



This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines


Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

- + *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
- + *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
- + *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
- + *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.


About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at <http://books.google.com/>



THE GIFT OF

State Library



175

11

I 62



ANNUAL REPORT
OF THE
AUDITOR OF STATE
OF THE
STATE OF INDIANA.

Being a Detailed Statement of the Work of the Various Departments of Said Office for the Fiscal Year Ending September 30, 1908.

APPENDIX:
Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1908.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
November 2, 1908. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, November 2, 1908. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. C. BILLHEIMER,
Auditor of State.

NOVEMBER 2, 1908.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

FRED L. GEMMER,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, November 9, 1908.

FRED A. SIMS,
Secretary of State.

Received the within report and delivered to the printer November 9, 1908.

HARRY SLOUGH,
Clerk Printing Bureau.

INDEX.

AUDITING DEPARTMENT.

	PAGE.
Abstract of Assessments, 1907.....	38
Abstract of Duplicates, 1907.....	38
Balance in Treasury—	
September 30, 1907.....	20
September 30, 1908.....	21
Benevolent Institution Fund—	
Receipts to.....	36
Transfer Warrants.....	36
College Fund—	
Condition of.....	74
Disbursements from.....	36
Interest, disbursements of.....	36
Interest, receipts of.....	36
List of borrowers from, by counties.....	73
Receipts to.....	36
Classification of—	
Disbursements, General Fund.....	37
Receipts, General Fund.....	37
Net Disbursements by Funds.....	21
Net Receipts by Funds.....	20
Disbursements during fiscal year from—	
Benevolent Institution Fund.....	36
College Fund.....	36
College Fund, Interest.....	36
Educational Institution Fund.....	36
General Fund.....	22
Permanent Endowment Fund, Indiana University.....	36
Permanent Endowment Fund, Indiana University, Interest.....	36
School Revenue for Tuition.....	3
State Debt Sinking Fund.....	
Unclaimed Estates.....	

	PAGE.
Disbursements by Funds.....	21
Educational Institution Fund—	
Disbursements from.....	36
Receipts to.....	36
Estimated Disbursements, 1910 and 1911.....	13
General Fund—	
Disbursements.....	22
Receipts.....	22
Disbursements and Receipts, Summary of.....	37
Interest on Public Debt.....	72
Introductory Remarks.....	11
Public Debt Statement.....	70
Permanent Endowment Fund, Indiana University—	
Disbursements from.....	36
Distribution of the Fund.....	36
Interest, Disbursement of.....	36
Interest, Receipts of.....	36
List of Borrowers, by counties.....	73
Receipts to.....	36
Poll Tax, Collections of, 1908.....	69
Receipts to—	
Benevolent Institution Fund.....	36
College Fund.....	36
College Fund Interest.....	36
Educational Institution Fund.....	36
General Fund.....	22
Permanent Endowment Fund.....	36
Permanent Endowment Fund Interest.....	36
State Debt Sinking Fund.....	36
School Revenue for Tuition.....	36
Unclaimed Estates.....	37
Receipts and Disbursements by Funds.....	20
Recapitulation.....	21
Special Judges—Amount paid.....	69
State Debt Sinking Fund—	
Receipts.....	36
Transfer Warrants.....	36
School Revenue for Tuition—	
Disbursements.....	36
Receipts.....	36

Settlements—	PAGE.
December, 1907.....	54
May, 1908.....	60
Summary Receipts, General Fund.....	37
Summary Disbursements from General Fund.....	37
Tax Levies, 1850-1908.....	75
Taxes Collected.....	62
Taxable Property.....	38

INSURANCE DEPARTMENT.

Annual report of companies	101
Assets of companies—	
Fire and marine insurance companies of other States	17
Miscellaneous companies.....	47
Life companies.....	63
Indiana life companies.....	63
Invested assets, fire and marine and foreign companies.....	17
Companies authorized to do business in the State—	
Fire and fire and marine companies of other States.....	4
Fire companies of foreign lands.....	4
Fire companies of Indiana.....	4
Life and accident assessment companies of Indiana.....	4
Life and accident assessment companies of other States.....	4
Life companies of Indiana.....	4
Miscellaneous companies of Indiana	4
Miscellaneous companies of other States.....	4
Companies of other States admitted to do business in the State.....	13
Fraternal companies of Indiana complying with the law of 1889	13
Fraternal companies of other States.....	13
Fraternal associations—Statistical	89
Insurance in force, premiums, losses, taxes, fees.....	89
Liabilities—	
Fire and fire and marine companies.....	17
Miscellaneous companies.....	17
Life companies.....	17
Indiana life companies.....	17
Reports of—	
Legal reserve life companies, Indiana	63
Indiana fire and miscellaneous companies.....	17
Indiana assessment life and accident companies.....	79
Indiana fraternal beneficiary associations.....	13
Assessment accident companies of other States.....	79
Fraternal beneficiary associations of other States.....	13

BUILDING AND LOAN DEPARTMENT.

Introductory.....	3
Associations beginning business.....	3
Associations retiring from business.....	4
Associations in liquidation.....	5
Comparative statements, years 1906-1908	6
Statements of condition of associations	8

BANK DEPARTMENT.

Calls on State banks for 1907.....	6
Private banks for 1907.....	99
Comparative statements, resources and liabilities for 1906-1907—	
State banks.....	8
Private banks.....	98
Trust companies.....	167
Savings banks.....	163
New State banks.....	4
New Trust companies.....	166
New Private banks.....	95
Statements of condition—	
State banks.....	9
Private banks.....	100
Trust companies.....	168
Savings banks.....	164
State banks discontinued.....	7
State banks increase in capital stock.....	5
Private banks discontinued.....	97
Private banks increase in capital stock.....	96
Trust companies discontinued.....	166

LAND DEPARTMENT.

Lands held by State by deed.....	8
List of lands unsold under acts 1883 and 1889	4
List of lands forfeited for nonpayment of loans.....	4
Remarks	2

APPENDIX.

Proceedings State Board of Tax Commissioners for 1907.

OFFICE OF AUDITOR OF STATE.

JOHN C. BILLHEIMER,
Auditor.

JOHN E. REED,
Deputy Auditor.

WILLIAM H. QUICK,
Audit Clerk.

JOHN D. WILLIAMS,
Settlement Clerk.

LELA A. YOUNG,
Stenographer.

LAWRENCE A. WILES,
Bank Clerk.

CHARLES C. KELLY,
Building and Loan Clerk.

DAVID H. OLIVE,
Land Clerk.

KATHERINE MAHONEY.
Stenographer.

EDWARD M. HINSHAW,

JAMES R. HENRY,

J. W. LEVINGS,

CHARLES W. CAMP,
Bank Examiners.

CYRUS W. NEAL,
Insurance Deputy.

JOHN M. ASHBY,
Insurance Actuary.

EDWARD E. NEAL,
Insurance Securities Clerk.

HARVE E. CUSHMAN.
Insurance Examiner.

CLIFFIE B. MANLOVE,
Extra Clerk Insurance Department.

KATHERINE MOORE,
Stenographer.

ETHEL E. PITTS,
Copy Land Records.

AUDITOR'S REPORT.

Hon. J. Frank Hanly, Governor of Indiana:

Sir—I have the honor to herewith submit for your examination the report of the Auditor of State for the fiscal year ending September 30, 1908, giving in detail the fiscal affairs of the State, with an elaborate showing of receipts and disbursements and exhaustive tabulations reviewing abstracts of county duplicates and settlements; valuable data, associated with tax levies, duplicates, and all features associated with the assessment, collection and disposition of public revenues. I have also submitted extended reports of the insurance, land, building association, banking and trust bureaus, with suggestions as provided by statute, that in my judgment would be of benefit to the people in strengthening the law as to the efficiency of these agencies of public utility.

ACCOUNTING DEPARTMENT.

There is for 1907 levied for State purposes an aggregate tax of 33.35 cents on each \$100. Of this amount, twelve cents is for the General Fund, and five cents for the Benevolent Institution Fund. From the levies in these funds combined came to the State all the taxes that are, or can be used for the general expense of the State, and said taxes amounted last year to \$2,962,911.20. The levy for school purposes is thirteen cents and six mills on the \$100, and the taxes resulting are distributed pro rata among the different counties, according to the enumeration of school children. This tax aggregated last year \$2,275,503.79. The Educational Institution tax of two and three-fourths cents on each \$100 amounted to \$456,887.27 and was distributed as the law provides: four-elevenths thereof to the Indiana

University, three-elevenths thereof to the State Normal School, and four-elevenths thereof to Purdue University.

The tax duplicates of the State amounted to \$1,717,037,-215.00. The amount of delinquent tax is \$2,829,982.73. There can be no legitimate reason to justify such a large delinquency. In this season of universal prosperity, if taxes can not be collected, there must be some radical wrong, proceeding from local causes. It is manifestly a very grave injustice to the taxpayers who meet these contributions for the operating expenses of government, that such a large per cent. of their neighbors are permitted to either go scot-free, or do indifferently, and often inadequately, what should be the very first patriotic duty of good citizenship. Thousands of dollars are absolutely lost, by either going off the duplicates through insolvency, or the removal of delinquents to other locations. The Legislature in 1897 endeavored to cure this wrong by increasing the treasurer's fees two per cent., but still the evil exists, and in my judgment, because of the lack of energetic enforcement of the present laws. I believe the State Tax Commissioners are delegated powers by the statute to supervise delinquent taxes in the different counties, but if additional legislation is necessary, it ought to be supplied, to the end that these omissions of public duty and omissions of tax payments should cease. The yearly conference of County Assessors with the State Board of Tax Commissioners has introduced uniformity into the valuations of farm and other tangible personal values.

The State tax levy for 1908 and 1909 is 9 cents, and the Benevolent Institution tax levy for the same years is 5 cents on the \$100.00. This levy of 14 cents will most likely produce about \$2,232,150.00, and this, added to the miscellaneous fees and collections, estimated at \$1,357,000.00, will make a total annual revenue to the State in General Fund of \$3,589,150.00.

ESTIMATED DISBURSEMENTS.

Governor—	1910.	1911.
Governor's salary	\$8,000 00	\$8,000 00
Lieutenant-Governor's salary	1,000 00	1,000 00
Secretary's salary	2,500 00	2,500 00
Executive Accountant's salary	2,500 00	2,500 00
Clerk's salary	1,500 00	1,500 00
Stenographer's salary	1,000 00	1,000 00
Office expenses	1,000 00	1,000 00
Travelling expenses	250 00	250 00
House rent and maintenance.....	1,800 00	1,800 00
Civil and military contingent.....	10,000 00	10,000 00
Emergency contingent	30,000 00	30,000 00
Adjutant General—		
General's salary	\$2,250 00	\$2,250 00
Clerk's salary	1,200 00	1,200 00
Stenographer's salary	600 00	600 00
Quartermaster-General's salary	1,200 00	1,200 00
Indiana militia	75,000 00	75,000 00
Secretary of State—		
Secretary's salary	\$6,500 00	\$6,500 00
Deputy's salary	2,400 00	2,400 00
Clerk's salary	1,500 00	1,500 00
Recording clerk's salary	1,000 00	1,000 00
Stenographer's salary	720 00	720 00
Stenographer and clerk's salary.....	720 00	720 00
Office expense	600 00	600 00
Automobile department	200 00	200 00
Foreign corporation	500 00	500 00
Distribution public documents	250 00	250 00
Distribution court reports.....	250 00	250 00
Bureau of Public Printing—		
Clerk's salary	\$1,500 00	\$1,500 00
Assistant clerk's salary.....	900 00	900 00
Public printing, binding and stationery....	75,000 00	75,000 00
Office expenses	250 00	250 00
Election ballots and expenses.....	.....	25,000 00

ESTIMATED DISBURSEMENTS—Continued.

Auditor of State—	1910.	1911.
Auditor's salary	\$7,500 00	\$7,500 00
Deputy's salary	3,500 00	3,500 00
Audit clerk's salary	2,500 00	2,500 00
Settlement clerk's salary.....	2,200 00	2,200 00
Stenographer's salary	920 00	920 00
Insurance deputy's salary.....	3,000 00	3,000 00
Extra insurance clerk's salary.....	1,000 00	1,000 00
Insurance security clerk's salary.....	2,500 00	2,500 00
Insurance actuary's salary.....	4,000 00	4,000 00
Insurance examiner's salary.....	2,500 00	2,500 00
Land clerk's salary.....	1,800 00	1,800 00
Building and loan clerk's salary.....	2,000 00	2,000 00
Bank clerk's salary.....	2,500 00	2,500 00
Bank examiner's salary.....	10,000 00	10,000 00
Additional stenographers' salary.....	1,440 00	1,440 00
Office expenses	1,500 00	1,500 00
Contingent fund insurance.....	1,500 00	1,500 00
Treasurer of State—		
Treasurer's salary	\$7,500 00	\$7,500 00
Deputy's salary	2,500 00	2,500 00
Clerk's salary	1,500 00	1,500 00
Stenographer's salary	720 00	720 00
Office expenses	300 00	300 00
Attorney-General—		
Attorney-General's salary	\$7,500 00	\$7,500 00
Assistant's salary	2,400 00	2,400 00
Deputy's salary	2,400 00	2,400 00
Second deputy's salary.....	2,400 00	2,400 00
Assistant deputy's salary.....	1,800 00	1,800 00
Stenographer's salary	900 00	900 00
Stenographer and clerk's salary.....	900 00	900 00
Traveling expenses	1,500 00	1,500 00
Office expenses	750 00	750 00
Law books	250 00	250 00
Escheated Estates Department.....	1,000 00	1,000 00
Clerk Supreme Court—		
Clerk's salary	\$5,000 00	\$5,000 00
Deputy's salary	1,800 00	1,800 00
Assistant deputy's salary	1,200 00	1,200 00
Record clerk's salary	1,200 00	1,200 00
Copy clerk's salary.....	900 00	900 00
Fee clerk's salary	750 00	750 00
Office expenses	850 00	850 00

ESTIMATED DISBURSEMENTS—Continued.

Reporter Supreme Court—	1910.	1911.
Reporter's salary	\$5,000 00	\$5,000 00
Assistant's salary	2,000 00	2,000 00
Second assistant's salary	1,200 00	1,200 00
Third assistant's salary.....	1,200 00	1,200 00
Stenographer and clerk's salary.....	800 00	800 00
Office expenses	150 00	150 00
Supreme Court—		
Judges' salaries	\$30,000 00	\$30,000 00
Judges' stenographic services.....	3,600 00	3,600 00
Law Librarian's salary.....	1,800 00	1,800 00
Messenger and Assistant Librarian's serv- ices	1,200 00	1,200 00
Sheriff's salary	600 00	600 00
Law Library	2,000 00	2,000 00
Library, chambers and office expenses.....	2,000 00	2,000 00
Appellate Court—		
Judges' salaries	\$36,000 00	\$36,000 00
Judges' stenographic services.....	4,320 00	4,320 00
Messenger's salary	720 00	720 00
Office and library expenses.....	2,000 00	2,000 00
Superior and Circuit Courts—		
Superior Court judges' salaries.....	\$49,000 00	\$49,000 00
Circuit Court judges' salaries.....	210,000 00	210,000 00
Prosecuting Attorneys' salaries.....	30,000 00	30,000 00
Sheriff's mileage	15,000 00	15,000 00
Department Public Instruction—		
Superintendent's salary	\$3,000 00	\$3,000 00
Assistant's salary	2,000 00	2,000 00
Deputy's salary	1,500 00	1,500 00
Clerk's salary	1,200 00	1,200 00
Stenographer's salary	720 00	720 00
Office expenses	1,000 00	1,000 00
Traveling expenses	1,000 00	1,000 00
State Board of Education.....	4,000 00	4,000 00
State Library—		
Librarian's salary	\$1,800 00	\$1,800 00
Reference Librarian's salary.....	1,100 00	1,100 00
Cataloger's salary	1,100 00	1,100 00
Assistant cataloger and stenographer's sal- ary	900 00	900 00
Custodian and messenger's salary.....	720 00	720 00
Legislative Reference Department.....	2,000 00	2,000 00
Books and binding	4,500 00	4,500 00
Office expense and distribution.....	1,500 00	1,500 00
Copyist	600 00	600 00
Reorganization	2,500 00	2,500 00

ESTIMATED DISBURSEMENTS—Continued.

	1910.	1911.
Public Library Commission	\$7,000 00	\$7,000 00
Legislature .....	.....	\$120,000 00
Board of Health—		
Secretary's salary	\$3,000 00	\$3,000 00
Clerk's salary	1,500 00	1,500 00
Expense	10,000 00	10,000 00
Laboratory maintenance	10,000 00	10,000 00
Pure Food and Drug Department.....	15,000 00	15,000 00
Board of State Charities—		
Expense	\$8,000 00	\$8,000 00
Agents	8,000 00	8,000 00
Transportation	400 00	400 00
Board of Forestry—		
Secretary's salary	\$1,800 00	\$1,800 00
Stenographer's salary	600 00	600 00
Commissioners' salaries and expenses.....	500 00	500 00
Office and traveling expense.....	1,000 00	1,000 00
Forest and field cultivation.....	2,500 00	2,500 00
Reservation expense	3,000 00	3,000 00
Board of Tax Commissioners—		
Commissioners' salaries	\$9,000 00	\$9,000 00
Commissioners' expense	3,000 00	3,000 00
Commissioner Fisheries and Game—		
Commissioner's salary	\$1,200 00	\$1,200 00
Traveling expense	800 00	800 00
State Board of Agriculture.....	10,000 00	10,000 00
Soldiers' and Sailors' Monument.....	12,000 00	12,000 00
Indiana Academy of Science.....	600 00	600 00
Labor Commission	5,000 00	5,000 00
Bureau of Statistics—		
Chief's salary	\$3,000 00	\$3,000 00
Deputy's salary	1,800 00	1,800 00
Clerk's salary	2,500 00	2,500 00
Agents' fund	3,000 00	3,000 00
Stenographer's salary	1,440 00	1,440 00
Office expense	1,500 00	1,500 00

ESTIMATED DISBURSEMENTS—Continued.

Board of Pardons—	1910.	1911.
Commissioners' salaries	\$900 00	\$900 00
Clerk's salary	900 00	900 00
Expense	250 00	250 00
Department of Factory Inspection—		
Salaries	\$7,900 00	\$7,900 00
Traveling expense	2,750 00	2,750 00
Office expense	650 00	650 00
Department of Geology—		
Chief's salary	\$3,000 00	\$3,000 00
Clerk's salary	720 00	720 00
Messenger and Custodian's salary.....	720 00	720 00
Expense	3,800 00	3,800 00
Mine Inspection Department—		
Inspector's salary	\$1,800 00	\$1,800 00
Clerk's salary	900 00	900 00
Assistants' salaries	4,800 00	4,800 00
Expense	5,000 00	5,000 00
Gas Inspection Department—		
Inspector's salary	\$1,800 00	\$1,800 00
Assistant's salary	1,000 00	1,000 00
Expense	1,500 00	1,500 00
State Veterinarian—		
Salary	\$1,200 00	\$1,200 00
Assistants	650 00	650 00
Expense	800 00	800 00
Supplies	200 00	200 00
Oil Inspection Department—		
Inspector's salary	\$2,500 00	\$2,500 00
Expense	900 00	900 00
State Entomologist	3,500 00	3,500 00
State Horticultural Society	2,600 00	2,600 00
State Corn Growers' Association.....	500 00	500 00
State Dairymen's Association	500 00	500 00
State Live Stock Breeders' Association.....	500 00	500 00

ESTIMATED DISBURSEMENTS—Continued.

State Building—	1910.	1911.
Custodian's salary	\$2,000 00	\$2,000 00
Assistant Custodian's salary.....	1,200 00	1,200 00
Labor	16,080 00	16,080 00
Repairs and supplies	5,000 00	5,000 00
Water and ice	2,300 00	2,300 00
Illuminating and power.....	5,000 00	5,000 00
Flags and decorating.....	150 00	150 00
Engineer's salary	2,000 00	2,000 00
Assistant Engineer's salary.....	1,200 00	1,200 00
Labor	4,860 00	4,860 00
Repairs	3,000 00	3,000 00
Heat	7,000 00	7,000 00
Railroad Commission	30,000 00	30,000 00
Purdue University—		
County Institutes	\$10,000 00	\$10,000 00
Agricultural	25,000 00	25,000 00
State Normal Board of Visitors.....	150 00	150 00
Interest Public Debt, State Bonds.....	56,200 00	56,200 00
Central Hospital Insane—		
Maintenance	\$310,000 00	\$310,000 00
Repairs	25,000 00	25,000 00
Clothing	15,000 00	15,000 00
Northern Hospital Insane—		
Maintenance	\$135,000 00	\$135,000 00
Repairs	8,000 00	8,000 00
Clothing	6,500 00	6,500 00
Eastern Hospital Insane—		
Maintenance	\$121,000 00	\$121,000 00
Repairs	7,500 00	7,500 00
Clothing	5,000 00	5,000 00
Southern Hospital Insane—		
Maintenance	\$106,000 00	\$106,000 00
Repairs	6,000 00	6,000 00
Clothing	4,500 00	4,500 00
Indiana School for Deaf—		
Maintenance	\$70,000 00	\$70,000 00
Industrial Department	4,500 00	4,500 00
Indiana School for Blind—		
Maintenance	\$35,000 00	\$35,000 00
Repairs	2,500 00	2,500 00
Industrial Department	3,000 00	3,000 00
Library	500 00	500 00

ESTIMATED DISBURSEMENTS—Continued.

Indiana School for Feeble-Minded Youth—	1910.	1911.
Maintenance	\$122,000 00	\$122,000 00
Repairs	7,500 00	7,500 00
Soldiers' and Sailors' Orphans' Home—		
Maintenance	\$95,000 00	\$95,000 00
Repairs	5,000 00	5,000 00
Officers' salaries	3,900 00	3,900 00
Library and insurance.....	1,000 00	1,000 00
Agents' fund	1,000 00	1,000 00
Indiana Epileptic Village—		
Maintenance	\$12,000 00	\$12,000 00
State Soldiers' Home—		
Maintenance	\$120,000 00	\$120,000 00
Salaries, Adjutant and Commandant.....	2,100 00	2,100 00
Indiana Boys' School—		
Maintenance	\$85,000 00	\$85,000 00
Repairs	7,000 00	7,000 00
Probation officer	1,200 00	1,200 00
Indiana Woman's Prison—		
Maintenance	\$20,000 00	\$20,000 00
Repairs	3,000 00	3,000 00
State Prison—		
Maintenance	\$105,000 00	\$105,000 00
Repairs	5,000 00	5,000 00
Library	500 00	500 00
Discharged prisoners	4,000 00	4,000 00
Paroled prisoners	6,500 00	6,500 00
Criminal insane	2,880 00	2,880 00
Indiana Reformatory—		
Maintenance	\$110,000 00	\$110,000 00
Repairs	5,000 00	5,000 00
Trade schools	20,000 00	20,000 00
Schools	7,000 00	7,000 00
Library and amusements	1,000 00	1,000 00
Paroled and discharged.....	12,000 00	12,000 00
Supervision paroled men.....	5,000 00	5,000 00
Indiana Girls' School—		
Maintenance	\$48,000 00	\$48,000 00
Discharged, clothing and paroled.....	700 00	700 00
Library	300 00	300 00

RECEIPTS AND DISBURSEMENTS.

STATEMENT.

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, October 1, 1907; also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending September 30, 1908, and the Balance on Hand on Such Date.

Balance in Treasury Sept. 30, 1907—

General Fund	\$897,627 61
School Revenue	70,460 28
College Fund, principal	3,442 42
College Fund, interest	161 09
Permanent Endowment Fund, principal ..	4,789 01
Permanent Endowment Fund, interest	98 00
Swamp Land Fund	23,598 55
Excess Bids Sinking Fund.....	1,933 25
Surplus Revenue Fund	500 00
Unclaimed Estates	62,847 93
Sale of lands, Common School Fund.....	9,323 38
Sinking Fund	467 78
Common School Fund	5,941 43
Sale State Lands	11,433 39

Total balance in Treasury Sept. 30, 1907

\$1,092,624 12

Net Receipts by Funds, Fiscal Year Ending Sept. 30, 1908.

General Fund	\$3,288,325 70
School Revenue for Tuition.....	2,792,983 40
Benevolent Institution Fund.....	830,667 28
State Debt, Sinking Fund.....	53 53
Educational Institution Fund.....	456,887 27
College Fund, principal	4,543 00
College Fund, interest	1,212 91
Permanent Endowment Fund, principal	6,873 59
Permanent Endowment Fund, interest	35,539 22
Swamp Land Fund.....	4,314 96
Unclaimed Estates	3,284 83
Sale State Lands.....	3,444 36

Total net receipts.....

\$7,428,130 05

Net Disbursement by Funds, Fiscal Year Ending Sept. 30, 1908.

General Fund	\$3,692,835 85	
School Revenue for Tuition.....	2,850,770 71	
Benevolent Institution Fund.....	830,667 28	
State Debt, Sinking Fund.....	53 53	
Educational Institution Fund.....	456,887 27	
College Fund, principal	7,887 42	
College Fund, interest	1,345 76	
Permanent Endowment Fund, principal	11,285 73	
Permanent Endowment Fund, interest	35,613 57	
Swamp Land Fund.....	271 59	
Unclaimed Estates	1,275 30	
Sale State Lands	467 70	
Common School Fund.....	45,546 54	
<hr/>		
Total net disbursements.....		\$7,934,908 25

Recapitulation.

Balance in Treasury Sept. 30, 1907.....	\$1,092,624 12	
Total net receipts.....	7,428,130 05	
<hr/>		
Total to be accounted for.....		\$8,520,754 17
Total net disbursements.....		7,934,908 25
<hr/>		
Balance in Treasury Sept. 30, 1908.....		585,845 92

Funds in Treasury Sept. 30, 1908—

General Fund	\$493,117 46
School Revenue for Tuition.....	12,672 97
College Fund, principal	98 00
College Fund, interest	28 24
Permanent Endowment Fund, principal ..	376 87
Permanent Endowment Fund, interest ...	23 65
Swamp Land Fund.....	246 62
Unclaimed Estates	64,857 46
Common School Fund.....	14 60
Sale of State Lands.....	14,410 05
<hr/>	

Total balance in Treasury Sept. 30, 1908	\$585,845 92
--	--------------

STATEMENT.

Showing the Receipts to and Disbursements from State Treasury by Funds and Accounts for the Fiscal Year Ending Sept. 30, 1908.

	Disbursements.	Receipts.
Governor—		
Governor's salary	\$8,000 00	
Secretary	2,500 00	
Clerk	1,500 00	
Messenger	1,000 00	
Executive accountant	2,500 00	
Office expense	978 06	
Traveling expense	82 14	
Civil and Military Contingent.....	7,251 87	\$20 00
Emergency Contingent	26,113 42	146 53
House rent and maintenance.....	1,442 78	
Lieutenant-Governor's salary	1,000 00	
Totals	\$52,368 27	\$166 53
Adjutant-General—		
General's salary	\$2,250 00	
Clerk	1,200 00	
Stenographer	600 00	
Quartermaster-General	1,200 00	
Indiana militia	80,953 83	\$781 31
Spanish War claims	1,089 55	
Classification of records.....	1,483 40	
Riot Fund	14,723 59	
Totals	\$103,500 37	\$781 31
Secretary of State—		
Secretary's salary	\$6,500 00	
Deputy	2,400 00	
Clerk	1,500 00	
Recording clerk	1,000 00	
Stenographer	720 00	
Stenographer and clerk	720 00	
Office expense	418 28	
Motor Vehicle Department	189 40	
Foreign Corporation Department.....	435 00	
Distribution public documents	173 67	
Distribution court reports	237 54	
Sale court reports		\$11,773 00
Incorporation fees, local		97,568 35
Incorporation fees, foreign		17,808 13
Miscellaneous fees		16,419 40
Totals	\$14,293 89	\$143,568 88

Bureau of Public Printing—		Disbursements.	Receipts.
Public printing, advertising and stationery.	\$72,788 71		
Clerk of Printing Board.....	1,500 00		
Assistant clerk	900 00		
Legislative Manual	1,760 65		
Office expense	87 90		
Total	\$77,037 26		
Auditor of State—			
Auditor's salary	\$7,500 00		
Deputy	3,500 00		
Audit clerk	2,500 00		
Settlement clerk	2,200 00		
Stenographer	920 00		
Insurance deputy	3,000 00		
Extra insurance clerk.....	1,000 00		
Insurance security clerk	2,500 00		
Insurance actuary	4,000 00		
Insurance examiner	2,500 00		
Contingent Fund insurance	1,500 00		
Land clerk	1,800 00		
Building and loan clerk.....	2,000 00		
Office expense	1,500 00		
Bank clerk	2,500 00		
Bank Examiner	10,000 00		
Bank Examiner's expense.....	4,077 40		
Additional stenographers	1,440 00		
Copy land records.....	1,734 25		
Insurance taxes		\$362,717 00	
Insurance fees		66,983 40	
Insurance Examiner's fees	842 50	3,747 50	
Insurance Department expense	1,660 50	1,660 50	
Miscellaneous fees, general.....		4,988 00	
Building and Loan Examiners expense....	18 87	23 87	
Building and loan fees.....		1,715 00	
Incorporation fees		643 00	
Land Department fees		470 80	
Miscellaneous Bank and Trust Co. fees....		829 25	
Bank Examiner's fees.....	100 00	7,675 00	
Bank Department expense.....	147 92	617 45	
Totals	\$58,941 44	\$452,070 77	
Treasurer of State—			
Treasurer's salary	\$7,333 34		
Deputy	2,500 00		
Clerk	1,500 00		
Stenographer	540 00		
Office expense	302 90		
Total	\$12,176 24		

Attorney-General—	Disbursements.	Receipts.
Attorney-General's salary	\$7,500 00	
Assistant Attorney-General	2,400 00	
Deputy	2,400 00	
Second deputy	2,313 33	
Assistant deputy	1,800 00	
Stenographer and clerk.....	900 00	
Additional stenographer and clerk.....	900 00	
Traveling expense	1,096 75	
Office expense	718 54	
Law books	132 40	
Escheated estates	519 05	
Collections		\$1 78
Anti-trust	1,411 31	
Totals	\$22,091 38	\$1 78
Clerk Supreme and Appellate Courts—		
Clerk's salary	\$5,000 00	
Deputy	1,800 00	
Assistant deputy	1,200 00	
Record clerk	1,200 00	
Copy clerk	900 00	
Fee clerk	750 00	
Office expense	863 77	
Supreme Court fees.....		\$5,301 45
Appellate Court fees.....		7,941 74
Totals	\$11,713 77	\$13,243 19
Reporter of Supreme and Appellate Courts—		
Reporter's salary	\$5,000 00	
Assistant reporter	2,000 00	
Second assistant	1,200 00	
Third assistant	1,200 00	
Stenographer and clerk.....	800 00	
Office expense	89 20	
Total	\$10,289 20	
Supreme Court—		
Judges' salaries	\$30,000 00	
Stenographers	3,574 00	
Law Librarian	1,800 00	
Messenger and Assistant Librarian.....	1,200 00	
Sheriff	600 00	
Books for Law Library.....	1,997 56	
Library, chambers and office expense.....	2,000 00	
Stocks and improvements.....	5,000 00	
Total	\$46,171 56	

Appellate Court—		Disbursements.	Receipts.
Judges' salaries		\$36,000 00	
Stenographers		4,295 00	
Messenger		720 00	
Office and library expense.....		2,000 00	
Total		\$43,015 00	
Superior and Circuit Courts—			
Superior Court Judges' salaries.....		\$49,000 00	
Circuit Court Judges' salaries.....		210,000 00	
Prosecuting Attorneys		30,000 00	
Sheriffs' mileage		18,678 29	
Total		\$307,678 29	
Department of Public Instruction—			
Superintendent's salary		\$3,000 00	
Assistant		2,000 00	
Deputy		1,500 00	
Clerk		1,200 00	
Stenographer		720 00	
Office expense		999 26	
Traveling expense		999 93	
Teachers' certificates			\$115 00
Examination fees		5,043 80	5,047 20
State Board of Education.....		5,345 75	316 50
Totals		\$20,808 74	\$5,478 70
State Library—			
Librarian's salary		\$1,800 00	
Reference Librarian		1,100 00	
Cataloger		1,100 00	
Assistant Cataloger and Stenographer.....		900 00	
Custodian and messenger.....		720 00	
Books and binding.....		4,502 71	\$3 20
Office expense and distribution.....		1,433 16	
Reorganization		2,481 42	
Copyist		600 00	
Cabinets and furniture.....		293 25	
Legislative reference department.....		3,368 46	
Totals		\$18,299 00	\$3 20
Public Library Commission.....		\$7,000 00	

Board of Health—		Disbursements.	Receipts.
Expense		\$9,942 13	
Secretary's salary		3,000 00	
Chief clerk		1,500 00	
Laboratory maintenance		13,658 63	\$30 00
Pure food and drugs.....		14,785 30	50
		<hr/>	<hr/>
Totals		\$42,886 06	\$30 50
Board of State Charities—			
Expense		\$7,997 17	
Agents		7,998 46	
Transportation		350 00	\$350 00
		<hr/>	<hr/>
Totals		\$16,343 63	\$350 00
Board of Forestry—			
Secretary's salary		\$1,800 00	
Stenographer		600 00	
Commissioner's salary and expense.....		471 24	
Office and traveling expense.....		1,000 00	
Forest and field cultivation.....		2,738 52	\$38 52
Reservation expense		3,000 00	
Receipts			644 24
		<hr/>	<hr/>
Totals		\$9,609 76	\$682 76
Board Medical Registration and Examination..		\$7,200 68	\$6,965 34
Board of Pharmacy		4,976 09	9,011 00
Board of Embalmers		377 31	1,698 79
Board Registration and Examination of Nurses		747 48	1,780 43
Board of Optometry		824 52	1,393 53
Board of Veterinarians		187 33	341 00
Board of Tax Commissioners		4,894 35	
Tax Commissioners—			
Salaries		\$9,000 00	
Expenses		1,488 89	
		<hr/>	
Total		\$10,488 89	
Fish and Game Commissioner—			
Salary		\$1,200 00	
Traveling expense		800 00	
Expense		36,444 24	
Fish and Game Protective Fund.....			\$53,884 65
		<hr/>	<hr/>
Totals		\$38,444 24	\$53,884 65

Soldiers' and Sailors' Monument—		Disbursements.	Receipts.
Maintenance		\$12,934 82	
Special		145 85	
Earnings			\$8,028 55
Totals		\$13,080 67	\$8,028 55
Labor Commission		\$4,660 93	
State Board of Agriculture.....		10,000 00	
Pavillion bond interest.....		4,000 00	
Total		\$14,000 00	
Indiana Academy of Science.....		\$355 02	
Bureau of Statistics—			
Chief's salary		\$3,600 00	
Deputy chief		1,800 00	
Clerks		2,500 00	
Agents		3,085 14	
Stenographers		1,440 00	
Office expense		1,501 00	
Total		\$13,326 14	
Board of Pardons—			
Salaries		\$900 00	
Clerk		900 00	
Expense		215 51	
Total		\$2,015 51	
Department of Inspection—			
Salaries		\$7,900 00	
Traveling expense		2,741 88	
Office expense		649 67	
Total		\$11,291 55	
Department of Geology—			
Expense		\$3,800 00	
Geologists		3,000 00	
Clerk		720 00	
Messenger and custodian.....		720 00	
Linooleum for museum.....		565 00	
Total		\$8,805 00	

Mine Inspection Department—		Disbursements.	Receipts.
Inspector's salary		\$1,800 00	
Clerk		900 00	
Assistants		4,800 00	
Expense		6,015 18	
Total		\$13,515 18	
Gas Inspection Department—			
Supervisor's salary		\$1,800 00	
Deputy		998 90	\$203 49
Expense		1,475 02	177 19
Totals		\$4,273 92	\$380 68
State Veterinarian—			
Salary		\$1,200 00	
Expense		701 47	
Assistants		606 00	
Supplies		58 88	
Total		\$2,566 35	
Oil Inspection Department—			
Supervisor's salary		\$2,500 00	
Expense		760 00	
Receipts			\$39,737 95
Totals		\$3,260 00	\$39,737 95
State Entomologist		\$3,247 02	
State Horticultural Society		2,593 78	\$776 24
State Corn Growers' Association.....		166 66	
State Live Stock Breeders' Association.....		166 67	
State Dairymen's Association		166 66	
State Historical Society		300 00	
Tippecanoe Battle Ground Commission.....		12,673 30	
Legislature		23,868 88	
Wallace Monument Commission.....		2,298 58	
Morton Monument Commission.....		2,795 00	
Vicksburg National Park Commission.....		791 50	
Andersonville Monument Commission.....		482 67	
Tuberculosis Hospital Commission.....		26,862 00	

Custodian State Building—	Disbursements.	Receipts.
Custodian's salary	\$2,000 00	
Assistant Custodian	1,200 00	
Labor	16,076 85	
Repairs and supply.....	4,993 92	
Water and ice.....	2,300 00	
Illuminating and power.....	5,000 00	
Flags and decorations.....	147 00	
West steps repairs.....	126 83	
Redecorating	9,759 93	
Revarnishing woodwork	1,328 62	
Paving north driveway.....	1,725 00	
Concrete walks	1,500 00	
Roof repairs	3,387 24	
Receipts		\$169 91
Totals	\$49,545 39	\$169 91
Engineer State Building—		
Engineer's salary	\$2,000 00	
Assistant Engineer	1,200 00	
Labor	4,855 25	
Repairs	2,994 29	
Heat	6,723 40	
Tanks in attic.....	1,200 00	
Repairs to basement floor.....	380 70	
Increased ventilation	294 00	
Receipts		\$14 00
Totals	\$19,647 64	\$14 00
Nancy Hanks Lincoln Memorial Commission...	\$4,562 56	
Repairs	179 39	
Receipts		\$925 37
Totals	\$4,741 95	\$925 37
Railroad Commission	\$30,861 96	\$3,436 39
Specific appropriations	4,245 10	
Purdue University—		
U. S. appropriation.....	\$35,000 00	\$35,000 00
Interest on deposits.....		1,853 41
County institutes	10,000 00	
Agricultural	25,000 00	
Interest on bonds.....	17,000 00	
Chemical building	1,376 23	
Agricultural experimental station.....	100,000 00	
Totals	\$188,376 23	\$36,853 41

State Normal School—	Disbursements.	Receipts.
Interest on deposits.....		\$617 92
Board of Visitors.....	\$87 08	
Library building	49,936 75	
Totals	\$50,023 83	\$617 92

Indiana University—		
Interest on bonds.....	\$7,200 00	
Interest on deposits.....		\$323 58
Library building	16,317 21	
Power plant	56,350 00	
Equipment for library.....	25,000 00	
Addition to Maxwell Hall.....	18,125 00	
Totals	\$122,992 21	\$323 58

Interest public debt, State bonds..... \$28,027 75

State Revenue—		
Miscellaneous receipts		\$539 31
Interest on State funds.....		20,418 38
Current and delinquent taxes.....		2,132,243 92
Transportation tax		6,573 26
Taxes refunded	\$10 00	
Vessel tonnage		949 73
Railroads' annual license.....		9,000 00
Docket fees		15,730 47
Advance payments by counties.....	1,772,823 86	1,772,823 86
Taxes transferred	258 74	258 74
Transfer warrants		830,720 81
Totals	\$1,773,092 60	\$4,789,258 48

Southeastern Hospital for Insane—		
Commission	\$131,188 73	\$449 06
Cottages A-B and 1-2.....	39,944 00	
Cottages 4 and D.....	5,512 00	
Cottages 6 and F.....	6,587 00	
Cottages 9-10 and I-J.....	5,378 00	
Cottages 13-14 and M-N.....	5,026 00	
Equipment and improvements.....	10,562 74	
Cottages, Hospital Group.....	22,663 00	
Totals	\$226,861 47	\$449 06

Central Hospital for Insane—	Disbursements.	Receipts.
Maintenance	\$313,385 48	
Repairs	24,846 63	
Clothing	14,968 61	
Painting	10,000 00	
Earnings		\$2,034 18
Receipts from counties.....		11,012 45
Cement work	1,983 83	
Plumbing	4,999 87	
Electric equipment	9,900 00	
Fire protection	4,824 12	
Totals	\$384,908 54	\$13,046 63

Northern Hospital for Insane—		
Maintenance	\$143,660 88	
Repairs	7,999 97	
Clothing	6,454 36	
Water purification	4,492 11	
Extension refrigerating system.....	3,834 02	
Root house	2,485 77	
Alterations to wards.....	1,999 96	
Earnings		\$516 76
Receipts from counties.....		3,680 56
Totals	\$170,927 07	\$4,197 32

Eastern Hospital for Insane—		
Maintenance	\$123,301 93	
Repairs	7,447 35	
Clothing	4,656 14	
Tile floors and plumbing.....	2,000 00	
Two cottages and appurtenances.....	60,000 00	
Steam heating system.....	4,999 31	
Farm buildings	1,994 84	
Workshop and lathe.....	1,916 72	
Railroad crossings	1,220 08	
Attics	1,799 76	
Water supply	1,389 87	
Earnings		\$181 98
Receipts from counties.....		3,643 55
Totals	\$210,726 00	\$3,825 53

Southern Hospital for Insane—		
Maintenance	\$106,827 59	\$8 66
Repairs	5,999 57	
Clothing	4,499 79	

	Disbursements.	Receipts.
Southern Hospital for Insane—Continued.		
Bakery equipment	961 00	
Boilers and equipment.....	31,495 78	
Dining rooms	39,922 00	
Sewage plant	11,539 91	
Earnings		251 85
Receipts from counties.....		3,829 99
Totals	\$201,245 64	\$4,090 50
Indiana School for Deaf—		
Maintenance	\$69,999 99	
Industries	4,139 05	
Boys' dormitories	85,023 89	
Girls' dormitories	83,725 83	
Mechanical equipment	14,196 01	
Architect's fees	14,748 77	
Superintendent of construction.....	1,950 00	
Advertisement, clerks and miscellaneous ex- penses	461 20	
Earnings		789 90
Receipts from counties.....		790 36
Sale of lands commission.....	121,164 48	82,603 75
Totals	\$395,409 22	\$84,184 01
Indiana School for Blind—		
Maintenance	\$34,999 08	
Repairs	2,498 82	
Library	499 08	
Industries	2,997 93	
Boiler	783 66	
Setting boiler	200 00	
Stoker	750 00	
Engine	240 00	
Addition to laundry.....	1,172 95	
Earnings		\$235 81
Totals	\$44,141 52	\$235 81
School for Feeble-Minded Youth—		
Maintenance	\$128,587 86	
Repairs	7,499 96	
Farm land	13,325 00	
Farm drainage	999 33	
Addition to custodial cottage, girls'.....	20,557 17	
Electrical equipment	5,986 40	

	Disbursements.	Receipts.
School for Feeble-Minded Youth—Continued.		
High pressure pump.....	\$1,200 00	
Extension of water mains.....	4,000 00	
Cement walks and floors.....	2,999 97	
Plastering custodial cottage, boys'.....	4,296 22	
Earnings		\$4,480 43
Totals	\$189,451 91	\$4,480 43
Soldiers' and Sailors' Orphans' Home—		
Maintenance	\$94,864 72	
Repairs	4,994 53	
Officers' salaries	3,716 74	
Library	300 00	
Agents	859 98	
Insurance	700 00	
New boilers	8,902 41	
Coal house	2,618 34	
Fencing	682 40	
Earnings		\$1,431 36
Totals	\$117,639 12	\$1,431 36
Indiana Village for Epileptics—		
Commission	\$10,923 84	
Maintenance	11,806 85	
Buildings and equipment.....	60,745 88	
Earnings		\$4,328 97
Totals	\$83,476 57	\$4,328 97
State Soldiers' Home—		
Maintenance	\$124,270 88	
Commandant's salary	1,200 00	
Adjutant's salary	900 00	
New hospital and equipment.....	48,910 26	
Ice and cold storage plant and store room.	6,000 00	
Engine, boilers and dynamo.....	10,000 00	
Sewer and laterals.....	6,500 00	
Outside lighting	1,000 00	
Extension steam pipes.....	995 00	
Painting and repairs.....	4,000 00	
Remodeling and furnishing old hospital...	14,921 18	
Water tank	3,000 00	
Earnings		\$232 00
Government aids		35,943 33
Totals	\$221,697 32	\$36,175 33

Indiana Boys' School—

	Disbursements.	Receipts.
Maintenance	\$84,112 86	
Repairs	6,999 85	
Probation officer	1,200 00	
Boilers	4,999 69	
Dynamos and engine.....	4,499 98	
Electric pump	1,194 83	
Heating cottage, training school and school building	3,599 85	
Changing radiation	1,998 09	
Addition to power house.....	1,499 30	
Washer, wringer and dry room.....	499 71	
Sidewalks	500 00	
Wagon sheds	300 00	
New band suits.....	300 00	
Repairs to chapel.....	219 58	
Equipment of new cottage.....	699 79	
Equipment of bakery.....	499 90	
Earnings		\$17 25
Receipts from counties.....		31,027 39
Totals	\$113,123 43	\$31,044 64

Indiana Woman's Prison—

Maintenance	\$17,020 11	
Repairs	2,999 68	
Remodeling west wing and power plant...	37,570 43	\$51 43
Earnings		1,101 22
Totals	\$57,590 22	\$1,152 65

State Prison—

Maintenance	\$125,912 95	
Repairs	4,998 39	
Library	499 55	
Discharged prisoners	3,990 33	
Paroled prisoners	6,484 29	
Criminal insane	2,880 00	
Extension of walks.....	25,085 95	
Chapel	4,375 97	
Cell house	5,456 29	
Pulsometer	2,987 34	
Generator and remodeling lighting system.	1,890 36	
Binder twine	156,580 40	\$119,537 67
Trades and industries.....		285 99
Earnings		79,508 18
Totals	\$341,141 82	\$199,331 84

Indiana Reformatory—	Disbursements.	Receipts.
Maintenance	\$145,806 55	
Repairs	4,744 96	
Trade school	19,586 80	
Library and amusements.....	2,850 56	
School of letters.....	6,695 47	
Paroled and discharged prisoners.....	12,000 00	
Supervision of paroled prisoners and re- wards	4,995 50	
New roofs and painting.....	225 88	
Transfer of prisoners.....	177 55	
Water pipe and hose.....	164 70	
Repairs and furniture, hospital.....	858 72	
Repairs on foundry building.....	4,886 46	
Paving	337 54	
Earnings		\$259 57
Manufacturing trade school.....	55,297 94	117,061 87
Totals	\$258,628 63	\$117,321 44

Indiana Girls' School—		
Maintenance	\$45,834 31	
Discharge, clothing and parole.....	699 88	
Library	300 00	
New cottage	25,000 00	
Employes' cottages	4,000 00	
Storehouse and cold storage.....	5,598 00	
Fence	2,000 00	
Hennerly and piggery.....	315 24	
Improving grounds and planting trees....	3,162 36	
Boiler, engine, generator, etc.....	5,750 00	
Stand pipe	50 70	
Live stock, vehicles and implements.....	496 10	
Furnishing and equipment.....	5,419 78	
Earnings		\$3 65
Receipts from counties.....		15,293 09
Totals	\$98,626 37	\$15,296 74
Total General Fund, gross.....	\$6,497,077 25	\$6,092,567 10

Less advance payments	\$1,772,823 86		
Less transfer warrants	830,720 81		
Less board, commission and de- partmental expenses not paid from State funds.....	200,696 73		
Total to be deducted.....	\$2,804,241 40	2,804,241 40	2,804,241 40
Leaves total net receipts and disburse- ments General Fund.....	\$3,692,835 85		\$3,288,325 70

School Revenue Tuition—		Disbursements.	Receipts.
Current and delinquent tax.....			\$2,275,503 79
School fund interest.....			511,146 80
Unclaimed fees			6,332 81
Apportionment	\$2,850,770 71		
Totals	\$2,850,770 71		\$2,792,983 40
Benevolent Institution Fund—			
Current and delinquent tax.....			\$830,667 28
Transfer warrants	\$830,667 28		
Totals	\$830,667 28		\$830,667 28
State Debt Sinking Fund—			
Delinquent tax			\$53 53
Transfer warrant	\$53 53		
Totals	\$53 53		\$53 53
Educational Institution Fund—			
Current and delinquent tax.....			\$456,887 27
Indiana University	\$166,140 83		
Purdue University	166,140 83		
State Normal	124,605 61		
Totals	\$456,887 27		\$456,887 27
College Fund—			
Principal	\$7,887 42		\$4,543 00
Interest	60 25		1,212 91
Professors' salaries	1,285 51		
Totals	\$9,233 18		\$5,755 91
Permanent Endowment Fund—			
Principal			\$6,873 59
Apportionment	\$11,285 73		
Interest	34 71		35,539 22
Professors' salaries	35,578 86		
Totals	\$46,899 30		\$42,412 81
Miscellaneous Funds—			
Swamp Land Fund.....	\$271 59		\$4,314 96
Transferred to Common School Fund	27,395 30		
Excess Bids Sinking Fund—			
Transferred to Common School Fund	\$1,933 25		
Surplus Revenue Fund—			
Transferred to Common School Fund	\$500 00		

Miscellaneous Funds—Continued.		Disbursements.	Receipts.
Sale of Lands, Common Schools—			
Transferred to Common School Fund	\$9,323 38		
Old Sinking Fund—			
Transferred to Common School Fund	\$467 78		
Common School Fund.....			39,619 71
Apportionment	\$45,546 54		
Unclaimed Estates Fund.....	1,275 30		3,284 83
Sale of State Lands Fund.....	467 70		3,444 36
Total miscellaneous funds, gross....		\$87,180 84	\$50,663 86
Less transfer to Common School Fund..		39,619 71	39,619 71
Leaves total net receipts and dis-			
bursements to miscellaneous			
funds	\$47,561 13		\$11,044 15
Total disbursements and receipts, gross.....	\$10,778,769 36		\$10,271,991 16
Less advance payments	\$1,772,823 86		
Less transfer warrants	870,340 52		
Less expenses not paid from			
State funds	200,696 73		
	\$2,843,861 11	2,843,861 11	2,843,861 11
Leaves total disbursements and receipts,			
net	\$7,934,908 25		\$7,428,130 05
Summary, Gross, General Fund—			
Executive	\$52,368 27		\$166 53
Indiana soldiers	221,697 32		36,175 33
Public printing	77,037 26		
Judiciary	396,864 85		
Legislature	23,868 88		
State House	69,193 03		183 91
State debt, interest.....	28,027 75		
Advance payments	1,772,823 86		1,772,823 86
Indiana militia	103,500 37		781 31
Bureaus and departments.....	232,292 59		655,261 39
Boards and commissions.....	207,719 50		26,615 11
Educational institutions	361,392 27		37,794 91
Benevolent institutions	2,024,787 06		120,269 62
Penal institutions	869,110 47		364,147 31
State revenue	268 74		3,016,434 62
Miscellaneous	56,125 03		61,913 20
Totals	\$6,497,077 25		\$6,092,567 10

ABSTRACT OF TAX DUPLICATE FOR 1907.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1907.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Pipe Line, Tele- phone, Express and Sleeping Car Property.	True Value of Railroad Property.
Adams...	\$6,098,045	\$1,256,045	\$7,354,090	\$707,855	\$972,115	\$1,679,970	\$4,154,610	\$737,505	\$1,091,190
Allen.....	11,325,090	2,187,170	13,512,260	12,680,170	12,450,330	25,130,500	9,659,600	516,250	8,019,040
Bartholomew...	7,470,790	1,161,275	8,632,065	1,753,125	2,151,865	3,904,990	5,117,747	154,685	1,489,163
Benton.....	13,216,990	954,960	14,171,950	560,890	875,815	1,436,905	2,989,545	101,860	1,910,330
Blackford.....	2,941,690	828,260	3,769,940	638,020	1,095,500	1,733,520	2,973,690	656,075	1,182,435
Boone.....	10,028,855	1,650,810	11,679,665	991,135	1,522,455	2,513,590	6,091,980	517,940	1,950,575
Brown.....	952,345	259,390	1,211,735	18,140	37,565	55,705	630,370	3,940	134,580
Carroll.....	6,607,460	1,234,375	7,841,835	411,860	736,070	1,147,930	3,385,220	82,685	1,585,730
Cass.....	7,123,615	1,383,285	8,506,900	4,333,140	8,101,805	7,434,945	4,206,985	567,750	4,156,760
Clark.....	3,590,025	863,925	4,453,950	1,654,820	2,023,235	3,678,055	3,153,420	763,510	3,462,125
Clay.....	4,943,935	1,323,740	6,267,675	1,141,625	1,598,670	2,740,295	3,723,485	150,875	1,983,670
Clinton.....	9,973,575	1,837,170	11,810,745	1,195,630	1,573,765	2,769,395	5,678,500	196,750	2,241,085
Crawford.....	784,430	259,110	1,043,540	43,445	202,605	246,050	820,510	39,550	455,060
Davies.....	6,260,520	1,103,975	7,364,495	805,255	1,441,525	2,246,780	3,805,825	79,920	1,255,320
Dearborn.....	2,497,375	692,720	3,190,095	545,135	1,616,105	2,161,240	2,828,700	66,805	1,748,785
Decatur.....	6,692,760	1,229,630	7,922,390	819,460	1,327,165	2,146,615	4,207,470	120,715	1,388,065
DeKalb.....	5,793,690	1,291,845	7,085,535	1,060,430	1,766,245	2,846,775	8,074,735	230,705	3,554,425
Delaware.....	8,860,190	2,230,720	11,090,910	3,605,975	4,711,940	8,317,915	9,271,770	589,485	2,679,755
Dubois.....	3,190,575	905,150	4,095,725	454,475	705,590	1,160,065	3,023,325	71,430	469,255
Elkhart.....	7,917,585	1,705,890	9,623,475	3,580,865	3,992,405	7,573,260	6,581,125	330,760	4,386,830

Fayette.....	3,808,340	681,805	4,490,145	1,337,350	1,519,695	2,857,045	3,530,010	79,355	735,665
Floyd.....	1,069,795	827,955	1,897,750	3,196,060	3,492,535	6,688,565	2,955,465	124,005	819,280
Fountain.....	6,955,565	820,865	7,776,420	711,945	1,187,270	1,899,215	3,397,385	60,650	1,536,285
Franklin.....	3,843,480	1,009,230	4,852,710	280,395	752,030	1,032,425	3,158,515	18,210	362,980
Fulton.....	5,433,490	992,045	6,425,535	631,920	789,845	1,421,465	3,054,210	382,515	1,341,045
Gibson.....	7,405,065	1,439,040	8,844,105	822,720	1,833,960	2,656,680	5,414,055	127,900	1,775,325
Grant.....	8,989,280	1,963,445	10,952,725	3,042,330	4,456,015	7,498,345	8,959,060	1,172,315	3,391,635
Greene.....	5,918,250	1,295,940	7,214,190	808,567	1,703,983	2,512,550	6,320,579	85,295	1,649,330
Hamilton.....	8,643,675	1,669,450	10,313,125	1,098,400	1,717,545	2,815,945	4,616,960	167,760	1,351,590
Hancock.....	7,434,850	1,311,020	8,745,870	752,720	1,504,875	2,257,595	4,832,490	292,930	2,387,855
Harrison.....	2,420,830	695,830	3,116,660	155,010	428,775	583,785	2,302,415	41,125	357,795
Hendricks.....	8,149,867	1,475,568	9,625,435	347,501	840,079	1,187,580	5,045,880	179,624	2,391,028
Henry.....	8,960,890	1,499,940	10,460,830	1,444,840	1,774,300	3,219,140	5,517,460	255,680	3,214,080
Howard.....	6,428,950	1,494,925	7,923,875	1,809,220	2,606,230	4,415,450	5,586,700	215,055	1,543,405
Huntington.....	7,535,360	1,557,030	9,092,390	1,606,140	2,170,635	3,776,775	5,498,240	501,510	1,878,620
Jackson.....	5,403,280	981,200	6,384,480	712,710	1,290,860	2,003,570	3,530,590	104,480	2,173,160
Jasper.....	6,251,535	765,210	7,016,745	345,155	526,375	871,530	2,279,070	50,029	1,384,659
Jay.....	6,331,790	1,237,310	7,569,100	864,910	1,274,530	2,139,440	4,263,960	288,420	1,607,030
Jefferson.....	2,490,960	684,625	3,175,585	696,360	1,710,525	2,406,885	3,272,705	28,555	421,245
Jennings.....	2,364,880	657,685	3,022,565	180,975	560,765	741,740	1,448,285	66,030	1,387,401
Johnson.....	7,629,780	1,459,215	9,088,995	852,550	1,325,265	2,177,815	5,282,345	127,965	1,422,110
Knox.....	8,135,980	1,405,110	9,541,090	2,036,570	3,375,380	5,411,950	6,771,870	210,870	1,984,100
Kosciusko.....	8,817,560	1,515,845	10,333,405	895,775	1,874,410	2,770,185	4,807,125	145,175	3,732,910
Lagrange.....	5,381,835	1,158,985	6,540,820	195,405	550,255	745,660	3,384,040	75,530	988,355
Lake.....	11,335,455	4,269,785	15,605,240	4,294,840	2,536,170	6,831,010	7,481,930	954,080	15,633,390
Laporte.....	8,603,930	1,412,390	10,016,320	2,692,210	4,142,200	6,834,410	4,661,260	494,402	8,891,790
Lawrence.....	2,959,045	1,035,005	3,994,050	943,975	1,663,715	2,607,690	3,000,625	74,060	2,639,315
Madison.....	10,247,215	1,710,165	11,957,380	4,303,635	6,443,830	10,747,465	9,045,475	661,510	3,355,750
Marion.....	12,878,330	2,184,365	15,062,695	69,467,365	47,241,505	116,708,870	45,768,365	2,649,895	26,470,535
Marshall.....	6,596,450	1,143,480	7,739,930	689,260	1,068,745	1,758,005	3,435,810	133,785	4,249,010
Martin.....	1,573,500	441,655	2,015,155	119,665	347,725	467,390	1,434,800	21,450	786,100
Miami.....	5,978,975	1,063,990	7,062,965	1,483,265	1,699,170	3,182,435	4,015,755	296,890	2,980,875
Monroe.....	2,571,905	768,895	3,340,800	1,210,605	1,817,475	3,028,080	2,888,485	117,134	1,257,436
Montgomery.....	11,580,420	1,924,280	13,504,700	1,588,705	1,957,700	3,546,405	7,647,265	210,925	2,292,280
Morgan.....	5,904,950	1,082,920	6,987,870	699,780	1,136,320	1,836,100	3,704,250	94,121	752,220
Newton.....	6,708,530	706,350	7,414,880	391,100	814,810	1,205,910	2,161,490	35,780	1,562,955
Noble.....	6,289,040	1,279,595	7,568,635	830,710	1,618,665	2,449,375	4,915,490	247,630	3,613,970
Ohio.....	813,730	211,840	1,025,570	79,630	223,410	303,040	626,505	5,855	.....
Orange.....	1,913,894	904,351	2,818,235	224,187	539,318	763,505	2,030,890	27,870	477,864
Owen.....	2,731,070	584,030	3,315,100	194,900	410,730	605,630	1,890,570	46,641	723,130

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Pipe Lines, Telephone, Express and Sleeping Car Property.	True Value of Railroad Property.
Parke.....	\$6,289,495	\$1,211,080	\$7,500,575	\$255,295	\$778,665	\$1,033,960	\$3,905,720	\$376,990	\$1,444,030
Perry.....	1,025,100	386,070	1,411,170	427,260	761,195	1,188,455	1,210,030	31,435	53,180
Pike.....	3,105,790	660,485	3,766,275	218,870	464,520	683,390	2,372,395	44,270	399,550
Porter.....	5,834,065	971,700	6,805,765	829,730	1,497,780	2,327,510	2,477,695	640,050	8,271,670
Posey.....	8,252,725	1,287,430	9,540,155	749,650	1,419,520	2,169,170	3,369,265	103,775	1,164,370
Pulaski.....	3,436,865	602,850	4,039,715	228,815	397,535	626,350	1,597,395	250,381	1,864,825
Putnam.....	6,923,045	1,180,915	8,103,960	646,870	1,347,380	1,994,250	4,215,350	322,680	2,920,420
Randolph.....	8,660,060	1,759,960	10,420,020	767,580	1,725,910	2,493,490	6,208,770	175,560	2,875,880
Ripley.....	3,150,175	949,110	4,099,285	254,430	736,315	990,745	2,373,155	46,047	1,037,655
Rush.....	9,684,685	1,562,865	11,247,550	610,965	1,459,440	2,070,405	5,250,300	137,405	1,581,370
Scott.....	1,250,550	339,575	1,590,125	105,770	190,560	296,330	919,080	43,645	673,640
Shelby.....	10,061,765	1,511,725	11,573,490	1,526,795	1,722,500	3,249,295	6,062,610	176,162	1,654,288
Spencer.....	3,446,485	815,875	4,262,360	227,015	644,655	871,670	2,477,300	126,870	291,420
Starke.....	2,084,705	518,140	2,602,845	198,535	263,725	462,260	659,650	398,220	3,461,470
Steuben.....	4,059,110	995,035	5,054,145	334,750	594,245	928,995	2,063,129	64,310	721,060
St. Joseph.....	6,880,010	1,434,180	8,314,190	9,592,055	9,145,375	18,737,430	10,700,040	608,840	5,548,790
Sullivan.....	7,764,515	1,735,645	9,500,160	1,026,090	1,971,565	2,997,655	5,869,175	259,795	1,685,785
Switzerland.....	1,478,895	419,440	1,898,335	115,400	343,290	458,690	1,190,110	12,145	.....
Tippecanoe.....	11,519,950	2,558,520	14,078,470	3,597,925	5,243,100	8,841,025	7,436,565	315,250	3,711,855
Tipton.....	6,039,990	871,750	6,911,740	524,375	954,715	1,479,090	2,814,115	227,255	1,330,870
Union.....	2,926,060	591,990	3,518,070	144,570	386,480	531,050	1,858,810	26,090	530,820
Vanderburgh.....	4,239,660	1,320,480	5,560,140	11,108,640	12,063,580	23,172,220	10,633,590	245,980	2,376,880
Vermillion.....	4,583,640	731,325	5,314,965	511,975	1,249,055	1,761,030	2,616,875	112,905	2,527,855
Vigo.....	7,459,020	1,877,240	9,336,260	11,001,810	12,120,490	23,122,300	9,712,350	593,710	5,076,225
Wabash.....	7,445,570	1,593,785	9,039,355	1,375,170	2,343,825	3,718,995	5,285,640	386,180	2,093,385
Warren.....	7,596,145	861,025	8,457,170	140,655	432,730	573,385	2,840,590	33,895	1,486,085
Warrick.....	3,537,235	965,060	4,502,295	419,620	784,235	1,203,855	2,879,785	70,100	404,950
Washington.....	3,397,250	801,620	4,198,870	218,945	534,270	753,215	2,800,135	40,090	780,800

Wayne.....	8,024,170	1,994,080	10,018,250	3,899,250	5,328,330	9,227,580	9,091,646	335,188	3,114,896
Wells.....	6,311,415	1,504,180	7,815,595	702,750	1,067,440	1,770,190	5,860,895	1,051,135	1,303,710
White.....	7,574,400	1,151,360	8,725,760	476,500	1,031,250	1,507,750	3,053,210	84,220	1,515,590
Whitley.....	5,390,985	1,121,080	6,512,065	427,290	868,765	1,296,055	3,327,990	124,050	2,416,765
Totals.....	\$550,184,796	\$109,987,379	\$660,172,175	\$203,726,140	\$226,702,635	\$430,428,775	\$428,450,338	\$23,776,414	\$224,987,785

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1907.

COUNTY.	Total Value of Taxables.	Amount of Mortgage Indebtedness (Claims Allowed.	Total Value of Taxables, Less Amount of Mortgage Indebtedness (Claims Allowed	Number of Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.
Adams.....	\$15,017,365	\$553,695	\$14,463,670	3,600	\$19,156 37	\$7,231 80	\$21,469 42	\$3,977 45	\$42,307 40
Allen.....	56,837,650	2,208,970	54,628,680	14,490	72,799 43	27,314 34	81,539 99	15,022 90	105,538 81
Bartholomew.....	19,298,650	398,125	18,900,525	4,137	24,748 27	9,450 02	27,772 30	5,197 45	30,418 34
Benton.....	20,610,390	340,905	20,269,485	2,007	25,326 92	10,134 77	28,510 02	5,574 14	25,641 96
Blackford.....	10,315,650	196,180	10,119,470	2,505	13,395 90	5,059 75	15,015 02	2,782 86	35,303 60
Boone.....	22,753,750	770,405	21,983,345	4,544	28,652 01	10,991 70	32,169 36	6,045 39	96,030 97
Brown.....	2,036,330	50,300	1,986,030	1,163	2,964 73	993 00	3,282 52	546 15	15,095 08
Carroll.....	14,043,400	425,000	13,618,400	2,989	17,836 59	6,909 20	20,015 51	3,745 05	41,120 50
Cass.....	24,873,340	786,985	24,086,355	5,713	31,760 14	12,043 19	35,613 95	6,623 76	73,154 78
Clark.....	14,911,060	210,475	14,700,585	4,783	20,032 15	7,350 28	22,384 21	4,042 69	70,013 87
Clay.....	14,866,000	355,400	14,510,600	5,627	20,226 41	7,255 38	22,548 00	3,990 42	60,259 91
Clinton.....	22,696,475	688,770	22,007,705	4,589	28,703 78	11,003 87	32,225 06	6,052 13	52,142 08
Crawford.....	2,604,710	56,400	2,548,310	1,888	4,901 89	1,274 13	4,410 03	700 77	22,592 32
Davless.....	14,752,340	593,290	14,159,050	4,550	19,265 95	7,079 56	21,531 38	3,893 77	45,672 68
Dearborn.....	9,995,125	321,450	9,673,675	3,236	13,226 40	4,836 89	14,774 22	2,660 21	40,312 70
Deratur.....	15,785,255	375,955	15,409,300	3,280	20,131 16	7,704 64	22,596 65	4,237 55	50,949 76
DeKalb.....	16,792,175	603,020	16,189,155	4,406	21,629 99	8,094 60	24,220 24	4,452 04	77,141 39
Delaware.....	31,949,835	983,090	30,966,745	10,088	42,204 09	16,483 87	47,158 77	8,515 85	65,119 49
Dubois.....	8,819,800	278,815	8,540,985	3,149	11,826 61	4,271 68	13,193 52	2,349 43	27,070 54
Elkhart.....	28,496,450	1,016,665	27,478,785	8,103	37,026 11	13,739 48	41,422 51	7,556 52	139,180 74

Fayette.....	11,692,220	357,420	11,334,800	2,884	15,043 77	5,667 40	16,857 32	3,116 60	50,094 75
Floyd.....	12,485,085	244,795	12,240,300	3,132	16,254 40	6,120 17	18,212 85	3,366 09	55,081 52
Fountain.....	14,669,955	421,700	14,248,255	3,139	18,667 97	7,124 37	20,947 87	3,918 39	75,019 80
Franklin.....	9,424,790	258,665	9,166,125	2,499	12,248 86	4,583 09	13,715 41	2,620 67	28,644 13
Fulton.....	12,624,770	585,915	12,038,855	2,900	15,896 64	6,019 43	17,822 85	3,310 68	39,728 26
Gibson.....	18,818,155	674,830	18,143,325	4,803	24,173 46	9,071 66	27,076 38	4,989 42	47,711 97
Grant.....	31,974,080	623,225	31,350,855	8,845	41,793 54	15,675 43	46,809 66	8,621 40	55,371 27
Greene.....	17,781,944	494,632	17,287,312	6,198	23,843 76	8,643 65	26,609 71	4,753 99	32,128 99
Hamilton.....	19,265,380	684,480	18,580,900	4,443	24,519 73	9,290 89	27,492 72	5,110 00	32,316 66
Hancock.....	18,516,740	444,905	18,071,835	3,718	23,545 21	9,035 92	26,436 66	4,969 74	39,861 67
Harrison.....	6,401,780	331,685	6,070,085	3,285	8,926 37	3,034 91	9,897 57	1,609 26	26,350 68
Hendricks.....	18,429,547	522,260	17,907,287	3,604	23,290 38	8,953 47	26,155 40	4,924 29	54,908 19
Henry.....	22,667,190	685,570	21,981,620	4,629	28,692 42	10,990 86	32,209 41	6,044 85	87,273 51
Howard.....	19,684,485	688,485	18,996,000	5,357	25,473 70	9,498 00	28,513 07	5,223 89	59,666 52
Huntington.....	20,747,535	604,965	20,142,570	4,977	26,659 58	10,071 28	29,882 39	5,539 20	68,253 99
Jackson.....	14,196,280	326,900	13,869,380	4,051	18,668 77	6,934 68	20,887 85	3,814 07	58,057 81
Jasper.....	11,602,033	415,060	11,186,973	2,246	14,547 38	5,593 49	16,357 30	3,076 41	55,543 31
Jay.....	15,867,950	668,905	15,199,045	4,218	20,347 83	7,599 57	22,779 71	4,179 65	52,873 76
Jefferson.....	9,304,975	398,220	8,906,755	3,437	12,406 60	4,453 37	13,831 67	2,449 38	39,509 38
Jennings.....	6,666,021	279,825	6,386,196	2,126	8,726 42	3,193 08	9,748 05	1,756 22	26,607 85
Johnson.....	18,099,230	408,380	17,690,840	3,669	23,063 51	8,845 42	25,894 03	4,864 99	80,824 09
Knox.....	23,919,880	673,190	23,247,690	6,118	30,956 23	11,623 84	34,675 85	6,383 11	59,628 48
Kosciusko.....	21,788,800	682,035	21,106,765	4,838	27,747 16	10,553 39	31,124 23	5,804 36	77,664 73
Lagrange.....	11,734,405	376,780	11,357,615	2,322	14,790 08	5,678 82	16,607 36	3,123 34	34,811 07
Lake.....	46,505,650	379,315	46,126,335	6,764	58,734 52	23,063 59	66,114 94	12,684 98	117,085 36
Laporte.....	30,898,182	631,470	30,266,712	6,807	39,723 65	15,133 35	44,566 23	8,323 32	68,930 96
Lawrence.....	12,315,730	341,915	11,973,815	4,449	16,593 27	5,986 98	18,509 03	3,292 87	46,358 13
Madison.....	35,767,580	943,990	34,823,590	11,393	47,484 74	17,411 79	53,056 56	9,576 48	105,466 03
Marion.....	206,660,360	5,101,450	201,558,910	50,666	267,203 70	100,779 45	299,453 13	55,428 69	609,853 86
Marshall.....	17,316,540	579,735	16,736,805	3,884	22,022 93	8,367 05	24,700 42	4,601 88	41,518 19
Martin.....	4,724,895	169,030	4,555,865	2,047	6,490 57	2,277 94	7,219 46	1,252 87	26,944 85
Miami.....	17,538,920	574,105	16,964,815	4,599	22,657 27	8,482 37	25,371 65	4,665 31	79,743 81
Monroe.....	10,631,935	429,755	10,202,180	3,420	13,952 48	5,101 02	15,584 72	2,806 50	49,329 38
Montgomery.....	27,201,575	827,835	26,373,740	4,867	34,081 73	13,186 80	38,301 43	7,252 56	85,907 11
Morgan.....	13,374,561	437,000	12,937,561	3,440	17,245 10	6,468 79	19,315 11	3,557 84	36,624 81
Newton.....	12,381,015	251,730	12,129,285	1,408	15,259 43	6,064 82	17,200 17	3,335 67	27,903 35
Noble.....	18,795,100	421,135	18,373,965	4,061	24,074 38	9,184 95	27,013 56	5,051 72	56,303 74
Ohio.....	1,960,970	69,880	1,891,090	848	2,693 31	945 54	2,995 85	520 05	13,360 55
Orange.....	6,118,364	159,850	5,958,514	2,798	8,546 20	2,978 00	9,499 15	1,637 95	31,566 21
Owen.....	6,581,071	217,100	6,363,971	2,045	8,659 28	3,181 99	9,677 51	1,750 11	47,006 42

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

COUNTY.	Total Value of Taxables.	Amount of Mortgage Indebtedness Claims Allowed.	Total Value of Taxables, Less Amount of Mortgage Indebtedness Claims Allowed.	Number of Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.
Parke.....	\$14,261,275	\$313,655	\$13,947,620	3,819	\$18,646 61	\$6,973 79	\$20,880 13	\$3,835 34	\$40,431 27
Perry.....	3,894,270	94,405	3,799,865	2,851	5,985 33	1,899 94	6,593 32	1,044 96	36,109 60
Pike.....	7,265,880	243,255	7,022,625	3,169	10,011 65	3,511 31	11,135 26	1,931 22	46,645 01
Porter.....	20,522,690	415,850	20,106,840	2,424	25,340 23	10,053 41	28,557 37	5,529 40	51,479 18
Posey.....	16,346,735	305,285	16,041,450	3,601	21,047 72	8,019 26	23,612 94	4,410 56	60,778 55
Pulaski.....	8,378,666	389,090	7,989,576	2,017	10,595 97	3,994 79	11,874 32	2,197 13	24,977 22
Putnam.....	17,556,660	503,145	17,053,515	3,646	22,287 23	8,526 78	25,015 77	4,689 70	43,177 80
Randolph.....	22,173,720	735,030	21,438,690	4,868	28,155 40	10,719 41	31,585 62	5,895 65	38,874 79
Ripley.....	8,546,887	373,665	8,173,222	3,155	11,385 41	4,086 57	12,693 12	2,247 61	38,013 94
Rush.....	20,287,030	458,370	19,828,660	3,372	25,480 39	9,914 35	28,652 95	5,452 89	54,926 51
Scott.....	3,522,820	150,905	3,371,915	1,350	4,721 30	1,685 97	5,260 80	927 26	18,209 57
Shelby.....	22,715,845	814,920	21,900,925	4,866	28,714 11	10,950 46	32,218 24	6,022 75	58,608 96
Spencer.....	8,029,620	276,780	7,752,840	3,303	10,954 90	3,876 44	12,195 44	2,132 04	48,099 04
Starke.....	7,584,445	242,450	7,341,995	1,350	9,480 88	3,669 05	10,654 96	2,017 65	29,352 86
Steuben.....	8,831,639	436,345	8,395,294	2,546	11,358 49	4,202 17	12,703 21	2,310 86	25,760 85
St. Joseph.....	43,909,290	1,623,510	42,285,780	15,899	58,692 48	21,142 90	65,458 27	11,628 46	95,269 62
Sullivan.....	20,312,570	578,345	19,734,225	5,523	26,442 70	9,867 17	29,600 19	5,426 95	88,901 81
Switzerland.....	3,559,280	144,865	3,414,415	1,797	4,995 78	1,707 21	5,542 09	938 96	21,606 91
Tippecanoe.....	34,383,165	647,430	33,735,735	6,873	43,919 37	16,867 85	49,317 09	9,277 32	87,838 29
Tipton.....	12,763,070	507,040	12,256,030	2,961	16,199 44	6,128 05	18,158 95	3,370 13	35,644 55
Union.....	6,474,840	126,310	6,348,530	1,114	8,175 22	3,174 28	9,191 00	1,745 85	20,318 30
Vanderburgh.....	41,988,810	748,720	41,240,090	16,242	57,590 76	20,612 40	64,186 73	11,336 81	200,434 70
Vermillion.....	12,333,630	254,455	12,079,175	3,285	16,137 47	6,039 56	18,070 32	3,321 75	62,038 59
Vigo.....	47,840,845	1,751,200	46,089,645	13,097	61,856 07	23,044 82	69,230 41	12,674 65	211,283 72
Wabash.....	20,523,555	703,360	19,820,195	4,648	26,108 23	9,910 09	29,279 48	5,450 53	55,496 54
Warren.....	13,381,115	208,880	13,172,235	1,890	16,753 06	6,586 70	18,860 78	3,622 62	55,444 02
Warrick.....	9,060,985	427,310	8,633,675	3,524	12,121 05	4,317 31	13,502 31	2,374 30	47,523 93
Washington.....	8,573,170	295,025	8,278,145	2,890	11,378 73	4,138 96	12,703 04	2,276 46	40,713 12

Wayne.....	31,837,502	906,420	30,931,142	6,897	40,565 86	15,465 56	45,514 86	8,506 08	95,514 71
Wells.....	17,801,525	539,055	17,262,470	4,086	22,757 98	8,631 23	25,519 96	4,747 19	42,551 94
White.....	14,886,630	511,200	14,375,330	2,932	18,713 64	7,186 52	21,013 37	3,952 58	46,051 05
Whitley.....	13,676,925	450,960	13,225,965	2,876	17,308 54	6,612 94	19,424 68	3,687 14	29,956 53
Totals.....	\$1,767,815,487	\$50,778,272	\$1,717,037,215	448,162	\$2,284,503 22	\$858,509 52	\$2,559,223 90	\$472,177 13	\$5,708,935 06

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1907.

COUNTY.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Macadam and Gravel Road Tax.	Gravel Road Repair Tax.	Special Road and Ditch Tax.	Bridge Tax.
Adams.....	\$14,028 48	\$25,985 48	\$28,949 67	\$9,396 04	\$1,866 73	\$67,408 34		\$4,450 50	
Allen.....	36,296 81	115,567 13	110,703 22	56,592 60	8,930 33	33,528 88		23,348 48	\$54,628 69
Bartholomew.....	15,410 10	43,040 46	54,254 13	29,525 46	5,423 72	41,182 63	\$20,789 87		10,678 48
Benton.....	11,741 84	41,972 57	28,208 60	47,905 79	1,181 41	2,807 76	14,188 67		
Blackford.....	4,309 73	26,859 83	27,710 51	18,433 66	1,247 16	3,043 65	14,167 30		
Boone.....	15,409 63	48,420 05	59,799 28	37,245 85	5,768 34				
Brown.....	3,872 99	5,508 07	6,942 46	4,825 13	382 79	1,159 06	1,489 52	1,692 14	
Carroll.....	15,645 17	41,017 17	42,831 55	28,716 82	1,847 31	14,503 59		22,895 54	24,513 31
Cass.....	20,344 33	44,764 37	68,159 26	37,839 14	3,241 93	32,326 65		26,494 99	
Clark.....	15,352 99	35,924 34	28,633 26	15,092 71	3,971 10	5,635 92	5,880 19	8,643 06	1,547 67
Clay.....	8,452 18	36,220 61	44,216 68	6,298 71	689 20	83,462 38	15,961 76	7,728 41	10,157 39
Clinton.....	12,264 64	58,981 43	59,929 67	18,936 00	5,058 56		24,208 55		11,003 87
Crawford.....	5,551 60	7,720 07	7,696 00	5,270 53	554 10	6,288 12			
Davies.....	9,557 10	37,777 65	29,553 51	16,280 60	1,285 79	54,384 64	14,159 11	1,058 30	
Dearborn.....	14,594 81	28,619 85	24,401 12	24,048 05	3,233 61				
Decatur.....	11,858 03	34,970 83	33,836 05	26,757 49	4,279 91	42,831 80	23,113 93	1,990 71	
Dekalb.....	16,961 58	41,158 05	40,013 16	35,822 65	2,464 26			10,998 64	
Delaware.....	139,228 11	83,465 60	96,787 28	52,271 56	4,559 62		19,354 22		18,580 05
Dubois.....	12,466 93	17,876 42	21,117 62	4,140 76	903 17	16,150 77	2,264 00	4,923 39	
Elkhart.....	14,983 28	82,973 61	115,838 63	32,910 65	2,299 10				11,496 66

Fayette.....	11,469 67	17,309 76	25,648 52	17,873 52	2,385 50	3,629 60	.....	.....	.....	2,068 15
Floyd.....	5,729 32	14,370 76	34,656 63	6,429 89	121 59	.....	.....	.....	.....	.....
Fountain.....	14,689 99	43,846 88	53,862 07	39,972 44	6,151 24	11,716 62	.....	.....	.....	.....
Franklin.....	11,745 47	17,172 77	13,129 76	18,690 34	921 18	10,999 35	.....	6,091 52	.....	2,520 68
Fulton.....	21,728 48	34,736 79	48,372 88	35,712 68	1,955 02	9,209 71	.....	.....	24,077 72	.....
Gibson.....	15,206 13	54,491 66	44,078 99	24,544 96	2,756 17	60,763 22	14,514 67	10,884 85	16,228 99	.....
Grant.....	19,145 62	88,087 73	85,716 23	30,354 19	6,160 78	.....	40,757 04	.....	16,242 06	.....
Greene.....	27,556 13	48,527 30	48,622 45	15,470 45	1,625 57	44,154 87	42,613 20	10,359 92	8,643 66	.....
Hamilton.....	9,556 77	46,834 28	59,179 41	20,112 74	2,729 15	38,371 34	.....	11,791 69	9,290 89	.....
Hancock.....	8,960 45	26,911 63	32,391 61	39,501 03	1,005 69	.....	14,457 46	.....	19,246 50	.....
Harrison.....	13,292 01	18,392 56	20,454 60	9,118 96	1,705 97	13,949 37	1,213 98	4,258 98	1,213 98	.....
Hendricks.....	25,120 32	39,590 45	58,772 33	27,615 28	2,093 62	17,907 01	.....	13,886 87	21,488 36	.....
Henry.....	20,907 93	54,361 16	62,625 46	48,443 45	4,448 66	.....	.....	.....	.....	.....
Howard.....	8,232 73	45,818 27	48,583 66	24,885 59	5,234 55	5,965 60	18,331 13	.....	.....	.....
Huntington.....	10,656 56	51,018 70	65,479 81	39,935 96	2,135 13	24,173 06	.....	.....	.....	.....
Jackson.....	8,039 27	31,873 40	31,573 40	5,937 15	3,103 06	42,524 60	21,150 78	.....	.....	.....
Jasper.....	18,268 60	32,650 17	27,261 58	18,725 47	2,284 57	26,624 15	.....	.....	8,597 82	.....
Jay.....	24,535 00	43,117 98	26,821 28	28,528 60	2,813 98	.....	15,579 03	9,013 87	22,788 58	.....
Jefferson.....	7,691 34	26,214 59	27,214 18	9,022 92	2,088 25	3,900 20	7,214 47	12,254 90	4,497 88	.....
Jennings.....	10,290 46	16,911 94	23,062 19	10,461 52	214 11	28,967 36	5,524 04	4,539 87	19,158 67	.....
Johnson.....	13,090 09	39,772 33	57,025 49	18,958 68	5,186 61	.....	.....	8,877 16	.....	.....
Knox.....	21,221 78	53,155 10	68,872 98	6,490 84	4,290 85	57,178 23	11,623 84	12,642 21	20,922 92	.....
Kosciusko.....	28,010 74	52,000 21	56,947 82	42,834 14	1,672 40	.....	.....	.....	12,032 62	.....
Lagrange.....	8,810 98	36,448 42	31,855 05	18,282 48	3,090 65	.....	.....	.....	9,254 50	.....
Lake.....	41,729 76	132,790 36	180,623 58	34,021 32	14,632 52	86,377 45	23,063 57	.....	.....	.....
Laporte.....	39,404 27	45,275 90	88,948 29	18,612 28	7,373 79	39,384 66	12,106 65	2,865 56	30,266 70	.....
Lawrence.....	7,350 54	48,440 71	41,062 29	41,874 43	1,972 55	.....	29,934 94	4,035 08	.....	.....
Madison.....	19,733 88	98,329 31	112,754 07	33,939 65	7,891 24	2,193 47	27,858 90	17,747 40	.....	.....
Marion.....	26,476 61	41,841 97	56,504 33	42,962 95	2,745 31	.....	33,257 23	.....	.....	.....
Marshall.....	23,812 15	46,430 81	39,591 41	26,226 10	2,907 38	.....	.....	.....	11,014 91	.....
Martin.....	7,656 99	12,653 50	14,152 31	6,928 69	543 30	8,238 23	.....	3,543 78	.....	.....
Miami.....	19,633 91	46,265 23	52,870 50	28,455 96	1,069 10	17,559 78	.....	12,262 96	.....	.....
Monroe.....	10,387 82	37,668 02	36,757 94	7,643 76	5,728 59	29,496 41	14,282 90	2,241 05	.....	.....
Montgomery.....	14,448 92	67,396 47	88,062 71	50,870 55	5,503 64	2,388 57	.....	.....	.....	.....
Morgan.....	14,928 49	38,797 52	33,380 51	29,795 30	5,338 40	12,937 59	.....	21,791 54	15,525 06	.....
Newton.....	6,594 95	26,170 83	26,608 85	34,308 37	2,131 24	19,116 39	12,129 52	.....	12,129 5	.....
Noble.....	11,513 36	42,487 35	40,559 43	29,251 67	3,739 96	.....	.....	12,509 78	.....	.....
Ohio.....	1,892 22	6,014 11	5,024 79	2,953 05	560 96	3,037 85	2,647 53	1,153 86	.....	.....
Orange.....	7,721 35	14,175 46	15,780 41	13,546 03	900 33	32,605 64	11,912 04	.....	.....	.....
Owen.....	12,704 95	18,507 85	14,365 63	14,274 11	1,190 29	24,850 04	.....	.....	.....	.....

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

COUNTY.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Macadam and Gravel Road Tax.	Gravel Road Repair Tax.	Special Road and Ditch Tax.	Bridge Tax.
Parke.....	\$10,676 32	\$31,541 61	\$45,786 86	\$15,501 67	\$4,096 42	\$39,310 61	.....	\$27,894 96	.....
Perry.....	7,759 78	11,808 41	16,177 56	7,203 29	813 44	.....	.....	.....	.....
Pike.....	9,745 70	19,029 20	19,854 34	7,056 07	1,565 40	17,174 24	.....	5,369 05	.....
Porter.....	21,917 07	57,255 49	53,593 11	10,792 84	1,272 04	16,231 75	\$23,424 50	60,806 84	.....
Posey.....	20,139 25	38,317 77	34,111 75	11,639 49	538 06	35,802 35	4,811 49	.....	\$8,820 54
Pulaski.....	10,956 46	28,085 40	23,513 71	14,102 61	245 39	24,434 58	.....	9,828 02	11,984 36
Putnam.....	14,552 67	46,424 06	43,137 79	14,343 92	1,550 37	89,517 43	.....	476 57	8,526 77
Randolph.....	26,965 45	56,004 85	46,969 61	25,798 33	4,411 10	39,155 80	32,158 07	16,081 69	17,150 94
Ripley.....	10,651 87	18,033 45	16,817 96	20,693 41	529 17	34,145 62	9,807 87	.....	.....
Rush.....	21,003 91	37,832 32	55,800 56	44,670 70	2,406 15	.....	23,794 39	3,340 88	.....
Scott.....	5,488 10	9,589 80	9,108 51	5,398 51	668 85	19,087 68	4,265 48	2,764 03	.....
Shelby.....	18,411 77	58,371 69	40,495 52	29,797 56	3,682 56	13,140 55	.....	15,586 02	.....
Spencer.....	9,346 90	24,370 66	17,792 16	17,243 08	1,027 09	3,980 30	.....	386 50	.....
Starke.....	36,690 82	18,878 44	24,805 69	6,377 51	499 53	19,976 43	11,007 54	6,200 77	.....
Steuben.....	11,003 18	29,772 23	27,302 06	22,749 36	944 84	.....	.....	.....	.....
St. Joseph.....	35,198 73	99,136 61	162,998 04	18,297 66	4,357 08	.....	.....	3,785 95	8,457 16
Sullivan.....	18,931 35	52,551 79	66,589 99	9,511 04	3,760 97	67,280 36	.....	23,768 94	.....
Switzerland.....	5,529 97	10,705 51	8,786 23	6,144 96	1,674 88	.....	5,121 62	9,992 89	.....
Tippecanoe.....	12,632 24	88,345 53	100,093 81	29,536 31	6,640 55	24,964 44	.....	13,288 75	21,084 76
Tipton.....	6,820 92	27,825 72	34,168 39	4,355 69	908 87	25,465 42	23,286 86	3,032 68	6,158 08
Union.....	5,407 69	15,872 04	18,213 94	12,700 99	1,085 12	.....	5,332 76	5,073 99	3,174 26
Vanderburgh.....	10,607 09	116,212 26	147,442 88	8,506 56	5,653 82	28,857 36	.....	7,324 71	.....
Vermillion.....	6,786 21	32,787 29	34,530 68	12,283 41	2,115 10	21,967 94	.....	21,319 63	6,120 95
Vigo.....	22,843 15	131,252 59	187,683 03	39,507 54	14,124 62	32,765 73	.....	.....	13,826 90
Wabash.....	10,537 45	66,676 79	70,821 28	35,613 53	473 17	.....	17,144 44	1,331 66	.....
Warren.....	10,612 76	29,615 76	26,384 63	28,913 91	3,052 07	13,173 39	.....	.....	.....
Warrick.....	14,758 79	29,532 98	23,923 43	8,914 08	3,449 33	7,742 67	1,726 92	8,736 00	.....
Washington.....	10,246 26	30,265 47	21,809 05	16,403 52	690 64	16,978 79	11,589 20	8,529 07	6,545 60

Wayne.....	16,798 00	78,758 85	88,764 97	41,102 01	8,934 53	9,472 45	9,279 35	.....	6,186 24
Wells.....	12,537 51	47,010 79	50,083 04	19,108 51	826 28	.....	34,524 89	.....	.....
White.....	17,000 23	47,122 07	37,053 26	35,003 66	.....	11,673 15	.....	14,873 04	.....
Whitley.....	18,552 05	34,268 26	32,110 29	31,032 36	1,139 88	1,322 56	.....	13,306 21	11,903 29
Total.....	\$1,499,425 98	\$3,948,929 51	\$4,416,780 82	\$2,092,184 41	\$272,728 31	\$1,696,456 16	\$733,025 42	\$573,575 66	\$559,865 89

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1907.

COUNTY.	Court House, Jail and Schoolhouse Tax.	Sinking Fund Tax.	Corporation Tax.	Special Corporation Tax.	Library Tax.	Miscellaneous Tax.	Total Tax of 1907.	Delinquent Tax of 1906 and Previous Years.	Total Taxes, Including Delinquencies.
Adams.....		\$9,256 54	\$50,018 87	\$1,897 13	\$1,442 64	\$14,463 64	\$323,307 10	\$2,200 81	\$325,507 91
Allen.....	\$38,240 10	21,407 07	364,469 96	24,465 22	12,232 60	3,058 15	1,265,684 21	140,338 02	1,406,022 23
Bartholomew.....	11,472 00	1,393 02	6,037 72		4,502 98	5,803 42	347,100 37	9,191 84	356,292 21
Benton.....	4,220 10	10,134 75	13,219 35	5,372 68	1,168 71	3,490 15	283,860 19	19,220 83	303,081 02
Blackford.....	25,241 09		24,211 76	12,766 96	3,147 08	3,095 20	235,791 08	14,720 29	250,511 37
Boone.....			8,012 29	2,908 44	104 25		351,557 56	4,735 95	356,293 51
Brown.....	503 17		209 65				49,466 41	7,726 18	57,192 59
Carroll.....		6,809 20	20,933 70		1,525 33		310,765 36	22,967 42	333,732 78
Cass.....	864 47	6,382 85	117,802 73	1,061 00			518,477 54	57,328 49	575,806 03
Clark.....		11,245 88	91,319 18	3,084 77	2,598 35	6,838 45	359,592 07	68,733 78	428,325 85
Clay.....			5,086 86	2,760 69	152 85	858 52	336,326 36	24,709 54	361,035 90
Clinton.....		38,762 53	3,105 38	366 18	4,875 92		367,119 65	44,361 93	411,481 58
Crawford.....		2,548 23	2,719 89	2,618 73			73,946 41	24,168 45	98,114 86
Davies.....			47,698 92	1,098 76	517 87	5,117 89	315,933 48	22,448 37	338,381 85
Dearborn.....	2,206 30	2,563 40	4,343 08			3,609 25	183,519 89	8,963 12	192,483 01
Decatur.....		1,431 10	36,672 78	421 59	485 36	3,081 87	327,351 21	2,611 06	329,962 27
Dekalb.....		2,255 28	27,156 15	19,869 65	967 76	1,000 48	334,205 92	24,160 68	358,366 60
Delaware.....			13,793 47		7,602 26	12,836 70	626,510 44	100,559 98	727,070 42
Dubois.....	2,408 20	880 88	12,895 67	4,406 81		176 18	159,822 58	2,095 79	161,418 37
Elkhart.....	3,707 44	115 69	6,524 50	4,699 91	60 60	308 88	514,844 31	13,924 63	528,768 94

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

COUNTY.	Court House, Jail and Schoolhouse Tax.	Sinking Fund Tax.	Corporation Tax.	Special Corporation Tax.	Library Tax.	Miscellaneous Tax.	Total Tax of 1907.	Delinquent Tax of 1906 and Previous Years.	Total Taxes, including Delinquencies.
Parke.....	\$2,865 59		\$10,678 96	\$1,816 02	\$108 46		\$281,044 62	\$6,909 72	\$287,954 34
Perry.....		\$379 99	15,980 77	854 20	700 58		113,311 17	19,249 11	132,560 28
Pike.....	1,927 93	1,404 50	3,858 55	7,724 91		\$2,622 48	170,566 82	36,120 50	206,687 32
Porter.....	6,711 13		4,819 97				377,784 33	19,316 13	397,100 46
Posey.....		5,080 63	5,109 46	2,087 12	770 64	11,226 88	286,324 46	34,637 96	330,962 42
Pulaski.....	2,956 63	4,793 76	5,073 36	7,098 01	1,155 08	3,195 82	201,062 62	20,741 90	221,804 52
Putnam.....	10,232 11		26,970 56		1,723 26	165 00	361,317 79	12,728 10	374,045 89
Randolph.....	4,474 08	5,681 25	16,113 07	15,900 77		7,065 92	429,161 80	25,051 11	454,212 91
Ripley.....	1,246 83		7,708 05	4,861 81			192,922 69	5,730 43	198,653 12
Rush.....	23,526 34		19,120 64	16,511 81	187 17	3,271 76	375,893 72	17,129 00	393,022 72
Scott.....	607 90		1,519 75	1,215 80			90,519 31	9,081 57	99,600 88
Shelby.....	846 80	6,570 29	55,594 52		3,165 50	5,633 20	387,810 50	4,039 34	391,849 84
Spencer.....		4,134 04	9,463 45	2,235 35		36,859 90	204,097 29	20,063 79	224,161 08
Starke.....	681 15	12,218 72	5,245 96	2,961 66	341 25	1,244 74	202,305 61	28,984 76	231,270 37
Steuben.....	687 81		6,673 37	5,326 15	56 01	24,084 28	184,934 87	12,700 31	197,635 18
St. Joseph.....	10,300 48	16,914 33	316,052 16	30,917 16	12,204 31	33,828 65	1,004,640 05	19,014 66	1,023,654 71
Sullivan.....			31,132 53	39 24	1,352 80		434,157 83	6,758 69	440,916 52
Switzerland.....			358 47			1,365 78	84,471 26	9,161 30	93,632 56
Tipperance.....	6,821 78		120,069 42	21,426 97	7,516 20		659,640 68	48,287 26	707,927 94
Tipton.....	14,620 25		1,646 91		158 89		227,949 75	22,314 20	250,263 95
Union.....	6,348 53	1,654 10	7,316 34	272 61			125,057 02	1,649 12	126,706 14
Vanderburgh.....		4,122 48	407,601 80	16,346 25		34,048 91	1,140,887 52	181,398 25	1,322,285 77
Vermillion.....	731 97		5,848 24	18,350 56	731 97		269,181 64	11,369 16	280,550 80
Vigo.....	9,217 90		269,919 83	31,513 59	5,731 38	7,761 44	1,144,237 37	117,525 84	1,261,763 21
Wabash.....			67,249 74				396,092 93	9,111 35	405,204 28
Warren.....	1,738 39		4,137 10	8,241 81	102 79	4,049 14	231,288 92	14,551 87	245,840 79
Warrick.....	8,634 63		7,848 73	6,902 38	581 42	3,876 42	206,466 68	34,077 02	240,543 70
Washington.....	5,512 30	2,483 35	7,414 06	819 07	1,440 03		206,926 72	11,452 64	218,379 36

DECEMBER, 1907, SETTLEMENT.

A Tabular Statement Showing the Amount of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1907, Semiannual Settlement.

COUNTY.	State Tax General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.
Adams.....	\$8,395 85	\$3,213 51	\$8,127 96	\$1,769 31	\$32,323 09	\$6,346 05	\$10,635 24	\$16,263 61	\$203 84	\$783 89	\$133 04
Allen.....	31,415 77	12,038 68	30,455 07	6,622 23	74,030 27	15,233 10	38,768 53	46,394 53	502 58	4,436 56	224 90
Bartholomew.....	10,852 87	4,273 34	10,510 84	2,350 33	19,848 57	5,602 38	17,838 96	23,070 86	184 12	2,100 41	.....
Benton.....	10,130 97	4,072 95	9,805 14	2,240 10	13,565 84	5,513 66	16,120 08	15,719 87	185 47	.....	580 91
Blackford.....	6,135 18	2,385 70	5,944 30	1,312 14	16,473 03	1,749 73	12,322 74	13,022 28	698 96	337 25	5,682 12
Boone.....	12,074 98	4,648 11	11,703 11	2,556 37	43,363 96	6,118 98	18,120 65	22,757 76	527 05	2,029 35	.....
Brown.....	1,214 01	408 55	1,181 31	224 73	7,847 18	1,413 51	3,349 67	1,982 48	127 87	101 98	51 81
Carroll.....	8,294 75	3,248 69	8,034 85	1,786 87	21,787 30	6,850 13	17,478 16	20,322 23	436 54	964 73	13,237 22
Cass.....	13,771 17	5,432 12	13,324 77	3,003 31	40,603 71	8,032 14	21,698 96	31,998 42	755 63	1,212 62	.....
Clark.....	7,037 82	2,754 95	6,817 40	1,515 27	21,363 16	5,547 80	14,035 11	11,922 56	490 17	1,535 01	2,743 37
Clay.....	8,325 44	3,159 06	8,072 72	1,737 45	22,337 45	2,845 74	12,190 77	18,210 23	315 36	321 08	347 62
Clinton.....	12,962 12	4,995 53	12,562 56	2,747 49	41,447 78	5,500 31	24,347 69	30,444 92	290 04	2,277 53	.....
Crawford.....	1,617 56	561 07	1,575 81	304 43	9,384 91	2,104 45	4,483 84	3,361 16	219 04	409 65	.....
Daviess.....	8,565 27	3,191 78	8,309 84	1,755 47	20,678 38	3,824 28	15,066 63	15,367 51	973 93	1,474 23	.....
Dearborn.....	5,118 54	1,958 76	4,961 44	1,077 41	16,080 23	5,965 31	10,682 55	10,320 94	230 60	1,069 04	.....
Decatur.....	8,406 87	3,286 19	8,143 93	1,807 43	23,523 43	5,676 14	16,497 67	16,202 86	626 13	1,829 85	888 38
Dekalb.....	8,265 81	3,393 28	7,994 37	1,866 26	20,800 65	6,432 45	14,358 22	16,475 76	558 61	958 50	143 37
Delaware.....	17,479 39	6,906 55	16,858 39	3,799 58	26,960 70	53,363 21	33,147 93	44,196 36	1,591 38	1,787 17	.....
Dubois.....	4,123 02	1,541 74	3,999 69	847 90	10,298 42	4,734 58	5,705 75	7,136 83	52 11	309 15	19 24
Elkhart.....	14,074 04	5,444 68	13,638 55	2,993 72	55,155 72	6,827 87	34,713 11	40,113 98	213 41	2,304 24	.....
Fayette.....	6,420 33	2,497 71	6,220 55	1,373 97	18,161 44	5,190 83	8,507 89	14,634 42	47 20	182 14	42 18
Floyd.....	5,264 74	2,099 24	5,096 82	1,154 59	14,694 85	1,772 19	6,508 96	10,542 85	562 84	100 25	.....
Fountain.....	8,609 17	3,375 77	8,339 11	1,856 66	36,927 01	9,361 77	18,520 81	26,846 96	717 08	3,029 34	.....
Franklin.....	5,001 31	1,900 52	4,849 26	1,045 27	11,523 61	4,945 87	6,868 78	6,130 17	20 03	267 27	33 17

Fulton.....	6,912 86	2,619 43	6,704 04	1,440 52	17,290 27	9,301 28	14,033 33	23,903 09	370 10	815 94	.....
Gibson.....	11,616 25	4,417 37	11,262 74	2,429 53	26,520 45	7,168 25	23,988 29	22,032 37	1,197 17	1,589 62	796 53
Grant.....	20,697 61	7,957 88	20,060 86	4,379 27	50,987 35	11,671 86	39,203 68	52,822 02	691 98	6,822 13	.....
Greene.....	9,169 56	3,465 85	8,892 69	1,906 34	22,499 04	10,110 74	18,237 15	19,265 02	593 86	500 79	5,138 01
Hamilton.....	11,275 74	4,352 37	10,926 98	2,392 88	31,277 74	5,892 26	21,332 39	26,829 85	313 52	1,315 29	203 46
Hancock.....	10,219 65	3,922 84	9,905 58	2,157 58	17,300 59	3,805 48	16,690 85	15,983 15	432 95	1,039 09	.....
Harrison.....	3,963 03	1,367 57	3,853 75	752 48	9,554 76	5,117 42	11,215 24	8,928 12	171 29	867 38	120 78
Hendricks.....	10,488 86	4,055 30	10,164 22	2,231 09	26,373 21	12,982 71	16,206 35	26,373 88	252 49	1,426 02	140 04
Henry.....	12,990 53	4,691 50	12,615 09	2,580 25	27,010 97	8,711 07	19,104 38	27,417 81	454 45	1,801 72	.....
Howard.....	10,671 52	4,147 65	10,339 72	2,281 16	25,603 05	4,051 99	17,048 27	23,324 53	514 30	167 96	.....
Huntington.....	11,442 16	4,397 95	11,090 40	2,418 81	36,291 03	5,192 02	20,800 84	28,444 95	1,017 88	757 64	10,555 32
Jackson.....	7,303 66	2,802 24	7,079 48	1,541 24	24,376 10	3,699 06	12,603 89	12,798 41	68 80	1,662 01	.....
Jasper.....	6,216 01	2,338 07	6,028 87	1,285 91	25,860 26	8,042 86	11,395 94	11,774 62	691 95	644 95	.....
Jay.....	9,030 44	3,394 39	8,758 92	1,866 76	23,293 77	11,744 64	17,597 53	14,801 43	572 94	1,809 01	4,344 35
Jefferson.....	5,449 51	2,083 43	5,282 88	1,145 88	15,628 06	3,261 47	11,723 07	10,106 38	251 07	927 76	4,166 89
Jennings.....	3,800 07	1,438 72	3,681 09	783 37	11,271 06	4,506 90	9,141 86	11,110 01	219 69	1,080 34	124 05
Johnson.....	9,556 34	3,676 76	9,262 00	2,022 42	37,984 58	5,588 29	16,237 81	22,561 07	291 78	2,978 40	147 50
Knox.....	12,496 33	4,896 54	12,104 50	2,692 91	28,079 31	10,231 77	20,253 50	31,359 66	395 16	3,000 93	5,204 17
Kosciusko.....	11,524 73	4,751 80	11,144 58	2,613 50	34,000 78	13,681 14	20,964 66	25,993 64	1,204 23	1,975 74	.....
Lagrange.....	6,301 15	2,442 18	6,105 82	1,343 13	14,970 34	3,362 05	14,560 60	14,780 87	114 12	1,014 98	52 69
Lake.....	16,769 50	6,953 31	16,213 19	3,824 29	35,751 98	16,768 45	33,375 36	47,093 58	12,737 73	4,367 13	.....
Laporte.....	15,842 10	6,235 97	15,343 10	3,429 75	32,866 47	17,575 48	18,609 33	34,950 65	561 28	4,171 26	27 65
Lawrence.....	7,630 91	2,859 16	7,402 45	1,572 54	20,801 93	3,299 27	19,498 71	18,604 85	.....	706 41	138 85
Madison.....	21,097 04	8,109 69	20,448 40	4,460 23	48,204 97	9,203 87	44,092 20	49,507 26	465 05	3,427 53	.....
Marion.....	104,601 30	40,894 59	100,719 58	22,487 95	246,723 92	10,904 42	16,594 90	24,280 35	383 42	8,272 92	.....
Marshall.....	10,080 14	3,911 33	9,767 24	2,151 30	18,411 20	12,782 00	19,959 80	20,969 69	476 69	1,298 22	.....
Martin.....	2,816 50	1,009 87	2,735 68	555 48	14,008 35	2,894 59	7,252 98	6,389 38	187 96	509 81	1,394 01
Miami.....	9,862 23	3,818 00	9,602 36	2,099 89	35,503 72	8,218 02	19,147 46	25,884 16	413 85	73 63	169 59
Monroe.....	5,464 69	2,068 13	5,303 85	1,137 73	19,643 26	3,673 74	15,418 54	15,321 68	286 87	2,333 50	64 69
Montgomery.....	15,317 97	5,965 56	14,738 94	3,290 51	41,413 50	6,031 23	27,013 33	42,054 09	747 00	3,553 71	.....
Morgan.....	7,444 06	2,811 31	7,219 12	1,546 18	27,623 17	6,594 31	17,390 30	16,571 25	493 69	2,420 27	.....
Newton.....	5,992 62	2,401 03	5,800 45	1,320 70	12,006 77	2,089 91	10,300 14	12,253 67	2,064 57	948 55	8,603 14
Noble.....	8,746 93	3,512 14	8,466 94	1,931 68	21,535 35	4,967 31	14,793 91	15,145 99	902 56	1,615 80	409 43
Ohio.....	1,172 30	442 33	1,136 93	243 29	7,134 61	883 11	2,634 08	2,356 00	59 61	265 63	25 83
Orange.....	3,719 51	1,340 00	3,612 35	737 08	14,077 93	2,844 43	7,360 13	7,545 96	577 66	600 96	599 77
Owen.....	3,762 52	1,390 71	3,651 29	764 92	20,486 78	5,219 16	9,321 19	6,334 45	293 45	586 86	.....
Parks.....	8,117 43	3,103 12	7,869 60	1,706 55	23,837 82	5,067 49	16,237 33	20,046 47	424 26	2,135 69	12,412 72
Perry.....	2,213 11	747 62	2,153 33	411 15	13,912 21	3,002 80	4,629 37	6,048 28	257 47	336 75	.....
Pike.....	4,045 47	1,458 70	3,930 05	803 00	16,110 70	3,900 23	9,297 87	8,703 81	390 74	459 42	279 93
Porter.....	9,649 90	3,918 38	9,336 46	2,155 10	19,853 15	8,782 51	22,030 16	18,909 27	146 19	87 33	226 92

DECEMBER, 1907, SETTLEMENT—Continued.

COUNTY.	State Tax General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.
Posey.....	\$7,600 89	\$3,153 10	\$7,248 61	\$1,734 09	\$22,549 49	\$6,910 83	\$15,390 68	\$16,062 27	\$362 11	\$445 19	.....
Pulaski.....	4,696 22	1,718 57	4,558 84	945 25	11,279 05	3,703 41	11,330 92	12,758 31	464 54	347 06	\$358 16
Putnam.....	10,063 60	3,889 03	9,752 45	2,138 96	19,591 70	7,486 35	17,804 57	16,570 60	62 65	1,126 51	774 40
Randolph.....	12,543 27	4,826 15	12,157 34	2,654 38	20,264 86	13,455 53	21,900 63	24,046 58	576 65	1,887 54	326 35
Ripley.....	4,412 50	1,045 84	4,280 95	905 15	14,961 96	3,771 63	7,952 07	6,482 43	296 58	112 57	.....
Rush.....	11,172 76	4,398 28	10,821 14	2,419 01	25,864 45	9,084 63	18,498 11	20,084 09	1,687 40	1,615 19	.....
Scott.....	2,066 30	749 01	2,006 34	411 95	7,271 55	2,769 68	5,141 27	3,853 39	107 68	216 88	46 08
Shelby.....	12,590 84	4,867 03	12,198 54	2,679 87	28,169 12	6,992 58	22,745 25	22,580 98	225 76	2,141 66	103 43
Spencer.....	4,386 96	1,641 32	4,265 59	902 74	19,317 96	3,889 17	10,711 99	7,711 16	315 90	629 02	.....
Starke.....	3,843 84	1,505 43	3,723 62	827 68	12,266 00	13,933 83	7,914 35	10,505 71	269 41	226 51	.....
Steuben.....	5,010 87	1,901 69	4,856 70	1,044 92	11,658 23	4,578 00	14,681 98	10,272 73	576 25	406 49	.....
St. Joseph.....	21,740 63	8,244 15	21,080 89	4,534 43	36,004 85	16,227 39	34,118 59	63,250 51	150 24	1,843 06	653 90
Sullivan.....	11,277 42	4,301 52	10,934 14	2,365 80	34,214 20	8,581 33	17,612 68	32,388 24	188 78	382 69	237 54
Switzerland.....	2,179 57	756 80	2,118 79	416 28	10,168 11	2,202 78	6,047 96	3,505 97	102 79	337 69	.....
Tippecanoe.....	18,889 44	7,477 54	18,291 19	4,112 63	39,274 32	6,495 31	32,867 08	44,075 67	612 51	2,852 66	261 66
Tipton.....	7,213 65	2,774 54	6,991 53	1,522 55	12,209 59	3,509 53	11,364 26	16,501 19	31 57	1,265 78	28 57
Union.....	3,457 06	1,348 80	3,350 17	743 19	8,063 82	2,179 02	6,392 52	6,906 49	32 15	509 81	49 40
Vanderburgh.....	21,151 45	8,403 00	20,479 22	4,621 54	89,047 68	4,285 32	47,639 55	55,984 45	333 93	1,782 43	285 25
Vermillion.....	6,656 27	2,598 47	6,448 36	1,429 10	26,405 07	3,085 14	13,017 46	13,339 91	295 26	324 31	8,652 67
Vigo.....	25,883 00	10,383 22	25,051 72	5,710 30	91,142 86	9,624 46	66,739 75	87,494 73	1,106 99	4,799 36	467 06
Wabash.....	12,435 27	4,803 90	12,050 97	2,642 21	21,131 02	5,741 34	29,852 67	36,070 75	188 06	1,089 03	93 96
Warren.....	6,665 25	2,656 48	6,454 68	1,467 59	22,188 28	3,979 34	11,406 70	11,345 66	368 36	1,142 17	5,312 96
Warrick.....	4,687 16	1,744 48	4,547 04	958 77	20,739 13	5,785 98	11,726 50	9,017 49	316 09	1,352 41	299 38
Washington.....	5,550 13	2,020 70	5,388 73	1,111 17	17,480 38	4,618 18	17,299 12	10,983 29	572 94	478 88	1,503 89
Wayne.....	17,087 78	6,764 14	16,546 43	3,720 29	40,492 14	8,045 60	31,612 84	34,722 15	453 60	5,705 51	.....
Wells.....	9,878 01	3,833 26	9,571 23	2,108 29	28,136 67	5,890 73	16,011 85	22,059 40	348 67	186 09	.....
White.....	7,895 66	3,079 68	7,649 30	1,693 83	19,491 94	6,937 28	17,045 56	17,142 74	545 75	51	6,156 05
Whitley.....	7,016 76	2,902 19	6,784 56	1,596 19	13,146 46	7,343 15	13,580 03	16,105 84	441 35	590 04	180 65
Total December, 1907 Settlement	\$947,081 58	\$367,347 59	\$916,952 48	\$202,060 71	\$2,537,591 69	\$644,855 58	\$1,607,652 36	\$1,923,834 00	\$53,253 75	\$133,416 87	\$104,408 13

DECEMBER, 1907, SETTLEMENT.

A Tabular Statement Showing the Amount of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1907, Semiannual Settlement.

COUNTIES.	Road Repair Tax.	Gravel and Macadam Road Tax.	Corporation Tax.	County Sinking Fund Tax.	Library Fund Tax.	Schoolhouse, Town Hall and Court House Tax.	Bridge Tax.	Ditch Tax.	Railroad Tax.	Township Assessor Tax.	Miscellaneous Tax.	Total.
Adams.....	\$6,047 23	\$29,697 02	\$25,011 44	\$4,503 73	\$604 87	\$860 50	\$12,066 62	\$279 84			\$21,837 62	\$155,199 82
Allen.....		16,826 03	146,679 37		4,094 57	16,853 58					3,078 91	478,490 01
Bartholomew...	9,402 19	22,002 06	2,544 99	617 53	2,070 21	6,000 17	4,823 87			\$1,488 56	2,061 50	147,072 66
Benton.....	6,515 10	1,070 90	8,824 33	4,072 95	484 43							102,452 76
Blackford.....		1,094 91	6,132 40	515 36	1,191 56	10,570 62					3,400 78	88,969 06
Boone.....			3,984 13		48 17	317 52	8 89				1,183 77	129,452 80
Brown.....	204 30	1,080 26	100 62						\$1,633 10			20,921 38
Carroll.....		5,619 95	10,602 84	3,248 71	611 27		10,395 59					132,919 83
Cass.....	278 20	8,965 24	51,204 23	2,877 73							7,585 62	210,743 87
Clark.....	1,640 16	2,804 71	3,314 92	4,214 89	899 99		256 84				1,671 13	90,565 26
Clay.....	9,209 84	24,288 91	2,821 73		54 66				8,658 84		338 83	123,245 73
Clinton.....	97 94		1,434 94	10,205 20	2,136 03		65 27					151,515 35
Crawford.....		2,313 58	1,136 94	1,121 98							914 61	29,509 03
Davies.....	3,168 74	23,077 38	24,055 56	539 72	222 88					2,870 49	426 54	133,568 63
Dearborn.....			1,527 99	1,037 81		903 52				1,504 99		62,439 13
Decatur.....	10,510 86	18,505 60	14,212 35	1,645 34	139 24	84 98				1,908 92	974 48	134,870 65
Dekalb.....			11,282 16	342 84	146 19						9,329 22	102,347 69
Delaware.....	8,292 27			4,335 44	3,455 07	7,238 56	1,957 12				14,813 20	246,182 32
Dubois.....	307 62	4,489 26	2,367 41						1,480 59		1,775 92	49,189 23
Elkhart.....			2,960 52	67 62	26 92	1,094 30	69 26		6,640 58		2,473 76	188,812 28
Fayette.....										1,424 83		64,703 49
Floyd.....		851 44		3,631 72	184 85	960 54	219 91				2,918 48	56,564 27
Fountain.....		2,487 42	14,910 19		252 74						2,266 08	137,500 11
Franklin.....		4,561 29	3,427 47		15 77		2,029 76				2,821 10	55,539 65

DECEMBER, 1907, SETTLEMENT—Continued.

COUNTIES	Road Repair Tax.	Gravel and Macadam Road Tax.	Corporation Tax.	County Sinking Fund Tax.	Library Fund Tax.	Schoolhouse, Town Hall and Court House Tax.	Bridge Tax.	Ditch Tax.	Railroad Tax.	Township Assessor Tax.	Miscellane- ous Tax.	Total
Fulton		\$1,386 67	\$13,693 90	\$5,238 60	\$1,198 97		\$1,049 17			\$0 39	\$1,372 94	\$107,331 50
Gibson	\$6,184 32	33,665 35	13,213 52	277 94	705 32	\$1 36	8,834 75	\$161 07			1,207 42	177,269 62
Grant	15,913 21		79,691 92	4,220 80			500 47				1,852 14	316,973 18
Greene	12,234 41	17,808 89		1,386 38	438 46		2,772 71				14,588 85	148,998 76
Hamilton		11,272 37	12,112 58	4,698 65	741 05		4,635 01				3,082 24	152,654 56
Hancock	6,472 95		5,720 78	5,021 47	561 27	6,278 06	6,275 60				7,098 25	118,886 14
Harrison	1,104 19	3,493 38	3,580 74	763 50			4,040 52				1,920 49	60,814 64
Hendricks		8,110 64	2,949 77		1,008 61		9,729 83				5,736 07	138,229 09
Henry			8,442 65		765 32						14,306 63	140,892 37
Howard	8,000 43	4,510 20	33,602 69		1,744 27							146,007 74
Huntington			40,189 26	4,749 91	1,386 94							178,735 11
Jackson	9,107 40	20,790 35	3,134 07		115 74							107,082 45
Jasper		8,868 91	6,922 19	1,013 11	699 63	7,408 06	268 56				660 05	100,119 95
Jay	6,454 16		1,779 18	1,073 04	58 25	514 67	9,772 12				11,811 13	128,676 73
Jefferson	4,208 61	3,575 71					5,437 75				1,912 73	75,161 20
Jennings	3,075 92	16,715 29					8,569 82					75,498 19
Johnson			6,402 23	2,206 05							735 38	119,650 61
Knox	3,917 28	23,259 17	1,511 32	6,855 56	597 57		6,877 44					173,733 12
Kosciusko			26,809 02				5,725 37		\$17,260 66			177,649 85
Lagrange			2,080 31	147 98					2,753 48		1,659 55	71,688 26
Lake	9,734 65	29,839 16	35,661 50	1,819 27	2,968 95	5,951 08	3,162 83				20,753 23	303,565 19
Laporte		16,494 27	61,199 12	1,361 55	2,595 43		11,224 73	1,247 14			6,666 83	250,402 11
Lawrence	11,987 49	29,524 42	15,299 16	4,577 71		3,845 12				2,165 75		149,714 73
Madison	12,873 16	1,017 46	4,077 01	3,267 13	2,526 83	3,738 00	7 69				50,665 01	287,188 53
Marion		36,888 02	633,543 85	32,711 50	28,310 48		302 97				375,156 76	1,682,776 93
Marshall			7,956 58		288 97		175 86					108,229 02
Martin		4,583 52	2,689 10	958 39		698 67					654 26	48,338 55
Miami		6,109 06	21,246 73	2,742 35	1,837 74	831 33			12,434 04		12,854 18	172,848 25
Monroe	6,618 53	14,096 60	11,843 27	8,090 10		1,450 70					5,570 37	118,886 25
Montgomery			33,800 99		1,281 16							195,197 99
Morgan		5,878 39	7,766 23	131 75	948 14	1,287 75					4,220 87	110,846 79
Newton		7,177 86	3,529 57	2,221 22			4,839 10				2,860 13	84,899 43

MAY, 1908, SETTLEMENT.

A Tabular Statement Showing the Amounts of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1908, Semianntual Settlement.

COUNTY.	State Tax. General Fund.	State Bencvo- lent Institution Fund.	State School.	State Educa- tional Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Adams.....	\$8,943 70	\$3,522 67	\$10,069 83	\$1,937 46	\$20,602 56	\$6,814 34	\$12,688 80
Allen.....	35,631 67	13,901 65	40,081 83	7,645 91	81,410 49	18,657 38	56,824 14
Bartholomew.....	12,573 08	4,902 12	14,141 54	2,696 24	15,514 26	7,954 23	22,241 64
Benton.....	13,357 27	5,378 26	15,078 26	2,958 02	13,606 97	6,257 87	22,166 79
Blackford.....	6,302 29	2,472 10	7,093 36	1,359 67	17,004 14	2,122 78	13,013 64
Boone.....	14,881 52	5,807 74	16,740 08	3,194 22	50,482 78	8,073 70	25,287 65
Brown.....	1,410 60	493 77	1,568 60	271 58	7,378 85	1,912 61	2,750 59
Carroll.....	8,816 24	3,434 36	9,915 34	1,889 45	20,379 61	7,882 47	20,559 48
Cass.....	17,096 79	6,722 32	19,246 17	3,696 14	39,513 74	11,221 89	24,838 21
Clark.....	9,534 54	3,732 27	10,729 00	2,052 80	34,914 49	7,974 40	17,969 78
Clay.....	10,337 93	3,857 61	11,572 21	2,121 66	31,207 05	4,441 49	19,331 41
Clinton.....	14,697 13	5,756 19	16,538 36	3,166 05	26,959 31	6,334 73	30,926 45
Crawford.....	1,799 80	623 22	2,001 29	342 46	10,515 88	2,677 27	3,756 99
Davies.....	9,474 37	3,606 79	10,628 53	1,983 74	22,927 74	4,840 39	19,079 43
Dearborn.....	7,325 10	2,775 07	8,212 78	1,526 24	22,865 16	8,037 17	16,482 28
Decatur.....	10,465 58	4,120 69	11,784 23	2,266 40	26,948 64	6,212 30	18,342 46
Dekalb.....	12,109 04	4,399 45	13,516 47	2,419 62	41,927 08	9,443 70	22,147 96
Delaware.....	20,304 96	7,926 68	22,939 34	4,359 82	33,020 16	69,983 65	42,198 95
Dubois.....	6,741 84	2,440 51	7,522 71	1,342 35	15,436 10	7,198 87	10,110 50
Elkhart.....	19,817 40	7,515 76	22,230 91	4,134 39	76,133 71	8,038 48	44,845 97
Fayette.....	7,677 07	2,970 24	8,630 88	1,638 21	25,872 73	6,011 26	9,092
Floyd.....	8,620 80	3,426 71	9,717 29	1,884 65	30,840 17	2,992 31	7,978 50
Fountain.....	9,438 94	3,691 95	10,620 73	2,090 64	38,875 69	7,495 81	22,498 26
Franklin.....	6,683 81	2,505 22	7,485 22	1,377 92	15,657 65	6,446 01	9,352 14
Fulton.....	7,986 65	3,060 94	8,946 20	1,683 39	20,203 24	11,108 05	17,644 24
Gibson.....	11,885 28	4,601 11	13,360 33	2,543 60	23,498 50	7,600 60	27,406 84
Grant.....	20,190 70	7,890 15	22,712 46	4,333 93	26,196 70	9,718 07	43,773 59
Greene.....	10,142 82	3,773 91	11,362 67	2,063 38	13,492 30	12,313 72	21,665 46

Hamilton.....	12,116 77	4,700 96	13,622 03	2,586 03	16,099 75	4,853 29	23,505 15
Hancock.....	12,194 05	4,754 91	13,715 56	2,615 15	20,594 17	4,687 83	19,457 04
Harrison.....	4,317 15	1,525 55	4,804 51	838 41	12,903 84	6,662 11	9,135 34
Hendricks.....	11,789 24	4,600 63	13,258 34	2,525 11	27,861 45	12,962 09	20,263 89
Henry.....	14,125 11	5,823 11	15,988 70	3,202 43	45,163 31	10,896 05	28,321 24
Howard.....	12,546 46	4,884 86	14,109 62	2,686 69	30,132 00	4,156 17	23,406 56
Huntington.....	13,418 38	5,196 89	15,097 05	2,858 46	34,881 81	5,526 94	26,222 86
Jackson.....	9,953 70	3,643 18	11,119 45	2,003 77	30,646 98	4,206 29	16,551 94
Jasper.....	7,583 02	2,982 14	8,537 33	1,640 23	29,612 71	9,707 74	17,409 70
Jay.....	10,013 60	3,815 15	11,233 89	2,098 22	26,842 15	12,320 30	21,321 66
Jefferson.....	5,927 05	2,253 56	6,648 19	1,239 47	19,427 81	3,774 98	13,107 04
Jennings.....	4,380 44	1,646 01	4,906 22	904 74	13,592 45	5,279 17	8,680 16
Johnson.....	11,822 34	4,638 45	13,306 64	2,551 10	42,111 49	6,886 37	20,647 58
Knox.....	14,744 83	5,744 58	16,582 93	3,162 28	29,468 47	10,429 15	25,744 24
Koehlusko.....	15,689 61	5,888 96	17,558 13	3,211 37	43,307 34	14,839 16	29,611 48
Lagrange.....	7,684 33	2,954 16	8,629 76	1,624 87	18,109 19	4,571 46	19,029 00
Lake.....	33,651 39	13,296 67	37,906 44	7,313 15	67,291 95	23,829 56	76,615 20
Laporte.....	21,379 24	8,278 68	24,028 23	4,553 29	37,357 04	21,004 15	24,289 37
Lawrence.....	7,593 06	2,861 97	8,506 23	1,574 35	21,482 76	3,430 43	22,975 73
Madison.....	23,745 03	9,048 49	26,640 66	4,976 83	53,876 75	10,295 19	50,602 20
Marion.....	140,016 81	54,874 59	158,590 88	30,180 96	341,873 12	14,380 54	23,204 27
Marshall.....	11,091 61	4,298 47	12,467 16	2,364 13	21,107 02	12,260 71	23,633 26
Martin.....	3,000 44	1,081 93	3,346 11	595 12	12,635 62	3,596 71	6,020 07
Miami.....	10,843 56	4,178 86	12,180 71	2,298 41	38,967 34	9,611 89	22,616 46
Monroe.....	6,821 53	2,589 19	7,650 11	1,423 15	24,517 59	5,232 27	19,057 00
Montgomery.....	16,930 38	6,520 48	18,986 57	3,586 68	42,965 53	7,142 51	33,341 95
Morgan.....	8,856 89	3,404 94	9,946 49	1,872 77	18,837 23	7,891 80	20,371 78
Newton.....	7,827 91	3,121 17	8,826 75	1,716 84	14,355 45	3,376 78	13,440 47
Noble.....	14,177 88	5,318 72	15,879 82	2,925 32	32,603 76	6,208 27	24,918 3
Ohio.....	1,326 28	488 43	1,482 53	268 58	6,901 71	973 38	3,096 42
Orange.....	4,128 01	1,501 76	4,608 50	825 94	15,736 67	3,829 35	7,100 39
Owen.....	4,347 21	1,642 53	4,872 77	903 06	24,017 10	6,569 09	9,601 96
Parks.....	9,601 41	3,658 19	10,773 88	2,011 35	20,857 48	5,516 59	16,466 1
Perry.....	3,065 20	1,035 40	3,396 35	569 41	19,185 87	4,098 21	6,387 08
Pike.....	4,864 36	1,796 69	5,439 32	988 14	28,092 79	4,930 49	9,750 60
Porter.....	14,773 08	5,868 67	16,647 91	3,222 29	30,005 69	12,543 68	33,151 27
Posey.....	11,158 44	4,245 71	12,516 07	2,335 17	32,264 00	10,617 92	20,156 55
Pulaski.....	5,314 49	2,032 80	5,964 99	1,118 03	12,632 55	5,526 09	14,227 43
Putnam.....	11,141 91	4,368 85	12,539 87	2,402 81	21,845 53	7,889 56	23,692 87
Randolph.....	14,306 19	5,548 44	16,071 72	3,061 67	19,854 73	13,854 62	28,916 09

MAY, 1908, SETTLEMENT—Continued.

COUNTY.	State Tax, General Fund.	State Benevo- lent Institution Fund.	State School.	State Educa- tional Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Ripley.....	\$6,181 35	\$2,261 90	\$6,905 13	\$1,243 77	\$20,800 04	\$5,858 96	\$9,823 31
Rush.....	13,225 36	5,227 75	14,898 19	2,875 16	28,541 73	10,967 73	19,771 70
Scott.....	2,273 64	843 93	2,543 68	464 13	8,935 65	2,748 25	4,808 66
Shelby.....	14,780 03	5,750 30	16,620 08	3,162 68	30,478 52	9,658 38	30,490 63
Spencer.....	5,491 48	2,023 31	6,139 03	1,116 15	24,764 64	4,790 86	12,646 52
Starke.....	4,711 32	1,858 32	5,306 07	1,021 78	14,867 16	18,625 52	9,520 89
Steuben.....	5,558 48	2,096 60	6,229 54	1,152 49	12,854 90	5,516 44	14,853 30
St. Joseph.....	31,463 61	11,843 86	35,254 16	6,513 94	51,953 50	18,990 46	55,602 86
Sullivan.....	12,954 45	4,910 63	14,525 61	2,700 74	44,036 79	9,313 21	26,129 37
Switzerland.....	2,535 23	894 56	2,821 48	492 01	11,239 51	2,885 08	5,618 08
Tippecanoe.....	21,573 99	8,516 25	24,299 23	4,683 96	43,147 18	6,407 40	44,475 24
Tipton.....	7,981 85	3,103 68	8,976 14	1,705 42	17,596 78	3,444 74	13,931 22
Union.....	4,415 03	1,745 33	4,973 55	959 93	11,011 75	2,985 67	8,771 24
Vanderburgh.....	26,753 91	10,650 38	30,162 03	5,857 67	100,561 11	5,637 99	59,963 34
Vermillion.....	7,837 17	3,053 83	8,814 72	1,679 77	31,047 55	3,403 56	16,318 41
Vigo.....	30,811 36	12,142 20	34,696 56	6,678 35	107,762 91	12,000 07	67,833 11
Wabash.....	13,149 93	5,092 80	14,780 65	2,801 02	28,519 59	5,369 72	34,126 74
Warren.....	8,549 12	3,406 26	9,644 10	1,873 24	28,443 23	5,491 48	15,220 26
Warrick.....	5,762 47	2,156 64	6,452 44	1,186 08	23,445 09	7,381 47	14,741 77
Washington.....	5,579 04	2,088 82	6,247 24	1,148 91	20,265 27	5,105 25	15,246 35
Wayne.....	21,371 36	8,465 26	23,996 71	4,056 23	50,616 39	8,827 12	42,891 26
Wells.....	11,214 52	4,326 37	12,598 94	2,379 54	21,328 89	6,263 51	23,713 35
White.....	9,300 47	3,654 35	10,469 98	2,008 87	22,986 37	8,678 99	23,675 58
Whitley.....	9,238 04	3,434 37	10,336 94	1,889 09	15,557 81	9,782 94	17,839 48
Total, May, 1908, Settlement.....	\$1,165,228 52	\$450,910 89	\$1,310,547 24	\$248,006 65	\$2,968,658 26	\$775,769 24	\$2,049,125 55
Total, December, 1907, Settlement.....	\$947,081 58	\$367,347 59	\$916,952 48	\$202,050 71	\$2,537,591 69	\$644,855 58	\$1,607,652 36
Total for fiscal year.....	\$2,112,310 10	\$818,258 48	\$2,227,499 72	\$450,057 36	\$5,506,249 95	\$1,420,614 82	\$3,656,777 91

MAY, 1908 SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1908, Semiannual Settlement.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	Corporation Tax.	County Sinking Tax.
Adams.....	\$14,098 59	\$9,259 96	\$879 62	\$4,379 86	.....	\$39,906 76	\$24,322 51	\$4,515 06
Allen.....	56,252 60	55,836 92	4,539 43	23,048 87	.....	17,126 18	201,403 64	.....
Bartholomew.....	28,071 23	29,921 52	2,835 75	.....	\$10,784 78	20,908 46	38,988 66	710 10
Benton.....	15,048 80	44,638 93	623 30	.....	7,529 54	1,521 99	11,482 88	7,661 29
Blackford.....	13,127 31	17,563 92	612 31	.....	6,921 88	1,451 94	4,576 38	495 35
Boone.....	31,460 64	36,586 30	3,056 18	.....	.....	.....	5,273 28	.....
Brown.....	3,385 98	4,498 47	187 83	1,588 36	740 68	560 56	106 40	.....
Carroll.....	21,475 09	28,245 93	924 95	11,473 33	.....	7,315 21	10,680 58	3,434 35
Cass.....	38,199 93	37,099 71	1,833 68	7,665 38	.....	14,789 10	67,137 38	3,561 83
Clark.....	14,398 12	14,327 21	2,050 87	4,422 49	2,985 82	2,831 78	45,710 56	5,710 68
Clay.....	23,413 07	6,005 29	366 07	7,343 28	8,486 63	44,126 70	2,545 89	.....
Clinton.....	31,395 46	18,740 52	2,664 06	.....	12,664 18	.....	1,606 59	20,156 07
Crawford.....	3,667 40	4,853 35	273 95	.....	.....	3,084 40	1,369 28	1,246 51
Davless.....	14,896 76	15,145 30	626 50	.....	7,213 61	27,748 16	1,630 23	499 81
Dearborn.....	13,769 97	23,640 00	1,884 46	.....	.....	.....	2,912 20	1,470 73
Decatur.....	17,625 44	26,298 35	2,278 75	1,065 79	12,362 15	22,749 50	19,600 50	760 74
Dekalb.....	21,471 27	34,660 31	1,319 79	6,140 04	.....	.....	13,865 68	1,106 19
Delaware.....	48,680 55	50,786 38	2,319 79	.....	.....	9,905 88	2,364 19	4,662 18
Dubois.....	11,992 90	4,054 92	510 53	4,851 65	1,293 49	9,139 74	7,365 04	.....
Elkhart.....	63,874 13	32,362 65	1,186 59	.....	.....	.....	3,377 76	209 69
Fayette.....	13,486 42	17,684 19	1,254 76	3,583 68	.....	.....	.....	.....
Floyd.....	19,611 90	5,485 05	60 45	.....	.....	.....	.....	5,928 15
Fountain.....	27,616 37	39,115 65	3,182 16	.....	5,860 49	.....	17,479 49	.....
Franklin.....	7,440 73	18,694 65	493 09	6,053 04	.....	6,012 55	6,906 96	.....
Fulton.....	24,548 73	35,163 26	989 51	.....	.....	4,683 09	15,968 67	6,122 03
Gibson.....	21,929 71	22,604 13	1,390 53	10,508 26	7,375 25	80,960 52	14,629 59	624 81
Grant.....	42,060 02	29,677 64	3,082 19	.....	20,489 12	.....	76,177 11	4,176 18
Greene.....	20,890 49	12,206 17	648 84	4,616 87	18,605 70	18,599 19	7,316 84	1,509 27

MAY, 1908, SETTLEMENT—Continued.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	Corporation Tax.	County Sinking Tax.
Hamilton.	\$29,569 49	\$19,833 85	\$1,381 05	\$10,856 66	87,607 83	\$19,065 50	\$12,376 06	.....
Hancock.	17,008 11	38,911 71	532 07	.....	.....	.....	6,485 98	\$1,320 88
Harrison.	10,150 74	8,789 13	859 49	4,116 45	610 03	4,810 54	3,802 66	609 89
Hendricks.	30,146 27	27,443 43	1,071 46	13,792 98	.....	9,201 17	3,615 16	.....
Henry.	32,638 12	48,036 13	2,345 15	.....	.....	.....	11,085 28	.....
Howard.	24,807 41	23,982 76	2,727 62	951 83	9,427 84	2,111 37	42,474 29	.....
Huntington.	33,584 23	39,083 22	1,107 72	.....	12,472 57	.....	43,743 60	15,395 22
Jackson.	16,378 15	5,706 15	1,608 27	.....	11,111 64	22,278 41	4,150 97	.....
Jasper.	14,553 56	17,794 73	1,225 54	.....	.....	14,311 94	8,244 67	308 05
Jay.	13,222 47	24,947 51	1,417 06	4,546 63	7,820 83	.....	15,861 14	1,973 15
Jefferson.	13,648 41	8,615 58	1,068 32	3,186 46	3,680 74	1,930 65	179 56	.....
Jennings.	11,762 08	10,036 21	113 70	4,347 93	2,846 80	14,883 61	5,568 62	.....
Johnson.	29,768 44	18,704 50	2,715 74	8,764 88	.....	.....	8,579 87	3,710 74
Knox.	34,158 38	6,046 83	2,123 93	6,283 34	5,744 57	28,219 68	2,467 14	5,744 57
Kosciusko.	32,044 98	42,144 82	883 66	.....	.....	.....	18,899 02	.....
Lagrange.	16,498 11	17,957 83	1,601 03	9,089 11	.....	.....	2,503 06	.....
Lake.	103,939 12	20,054 61	8,397 83	.....	13,296 45	49,792 30	72,923 25	1,702 31
Laporte.	49,443 52	18,292 34	4,188 33	2,792 59	6,623 88	22,603 50	31,656 54	1,917 23
Lawrence.	19,431 03	19,933 51	971 11	3,500 88	14,307 54	.....	22,581 59	5,380 89
Madison.	57,295 62	50,764 09	4,105 31	51,406 72	14,477 71	1,141 94	4,347 00	3,922 88
Marion.	31,168 28	24,701 92	1,514 53	.....	18,108 70	.....	5,271 86	43,899 64
Marshall.	20,201 11	25,572 24	1,496 04	.....	.....	.....	19,677 67	.....
Martin.	6,726 65	5,994 67	225 18	1,604 43	.....	3,823 75	2,783 10	1,081 93
Miami.	25,842 85	27,920 24	512 44	12,070 89	.....	8,507 68	24,476 68	2,895 19
Monroe.	18,569 48	7,205 08	2,906 59	2,112 12	7,250 15	15,084 43	13,314 84	10,175 88
Montgomery.	43,591 76	50,460 85	2,756 00	424 10	.....	750 41	35,276 33	.....
Morgan.	17,609 37	29,132 40	2,805 03	11,513 29	.....	6,816 38	10,310 22	.....
Newton.	13,610 45	31,654 40	1,089 97	.....	6,242 02	9,747 68	4,124 97	2,801 66
Noble.	24,254 05	28,592 16	2,225 87	12,263 92	1,867 67	.....	11,726 53	.....
Ohio.	2,571 94	2,838 76	293 40	1,129 73	6,007 08	1,567 77	.....	683 83
Orange.	7,879 29	12,812 20	450 62	.....	.....	16,457 28	2,744 04	.....
Owen.	7,460 49	13,916 18	615 09	.....	.....	12,837 27	.....	289 10

Parks.....	23,840 93	15,123 89	2,131 84	20,448 89	14,628 64	10,177 20	.....
Perry.....	8,634 84	6,841 07	442 14	.....	.....	8,825 47	207 07
Pike.....	10,143 12	6,639 24	611 74	5,352 51	8,965 31	2,046 34	718 67
Porter.....	31,032 57	10,686 18	886 74	16,155 75	13,651 74	2,781 59	.....
Posey.....	17,955 43	11,060 17	288 45	.....	2,547 34	2,810 63	2,719 06
Pulaski.....	11,907 42	13,372 94	124 34	9,268 57	.....	2,592 99	2,439 38
Putnam.....	21,933 73	14,279 31	784 31	246 19	15,860 25	14,208 63	.....
Randolph.....	24,283 37	25,355 65	2,290 73	15,851 55	16,645 25	8,189 39	2,940 67
Ripley.....	9,127 06	20,232 84	290 22	.....	5,428 81	4,186 21	.....
Rush.....	29,479 27	44,103 52	1,263 05	950 01	12,546 62	18,667 47	.....
Scott.....	4,546 95	5,217 72	337 52	2,672 46	2,135 14	755 60	.....
Shelby.....	21,217 33	29,500 53	1,931 96	15,425 95	.....	1,113 98	3,450 18
Spencer.....	9,297 87	16,505 64	579 62	.....	.....	5,957 50	.....
Starke.....	12,509 79	5,926 50	250 47	5,730 01	2,058 45	3,068 82	6,189 20
Steuben.....	13,580 93	21,784 88	466 90	.....	10,125 06	3,263 50	.....
St. Joseph.....	91,232 69	17,972 05	2,434 54	1,157 93	.....	181,017 90	9,475 09
Sullivan.....	32,971 26	9,009 45	1,874 23	21,666 78	33,410 82	15,879 08	.....
Switzerland.....	4,566 31	5,860 74	880 80	.....	2,683 67	195 04	.....
Tippecanoe.....	49,935 11	28,584 38	3,353 75	12,895 86	12,604 08	59,959 83	2,385 60
Tipton.....	17,169 86	4,292 27	461 06	2,981 89	11,803 80	830 77	.....
Union.....	9,939 02	12,667 52	611 14	5,011 92	2,932 15	4,021 10	898 89
Vanderburgh.....	73,113 08	8,261 36	2,918 21	7,079 07	.....	203,289 60	2,130 07
Vermillion.....	17,117 69	11,827 01	1,064 63	11,028 55	.....	2,788 64	.....
Vigo.....	97,393 25	21,117 88	7,469 96	.....	16,924 65	155,682 92	.....
Wabash.....	36,172 97	24,037 35	245 41	11,272 31	8,810 59	34,503 06	.....
Warren.....	13,673 54	28,068 95	1,579 23	6,514 31	1,001 95	2,187 65	.....
Warrick.....	11,495 90	8,436 96	1,723 94	8,225 75	862 66	3,720 06	278 26
Washington.....	11,037 78	15,749 62	343 26	1,764 68	5,848 70	3,779 36	281 00
Wayne.....	48,133 19	40,275 61	4,967 54	.....	5,037 55	88,616 99	20,275 79
Wells.....	25,651 95	19,670 43	414 33	7,308 77	17,305 35	13,071 22	4,472 56
White.....	18,538 40	33,511 20	.....	.....	.....	17,356 18	.....
Whitley.....	16,698 53	30,456 98	598 56	10,701 50	.....	13,915 45	.....
Total, May, 1908, Settlement.....	\$2,297,749 71	\$1,968,416 56	\$143,030 80	\$461,457 05	\$405,754 93	\$1,945,514 15	\$236,824 97
Total, December, 1907, Settlement.....	\$1,923,834 00	\$53,253 75	\$133,416 87	\$104,408 13	\$271,340 90	\$2,152,242 22	\$184,012 75
Total for fiscal year.....	\$4,221,583 71	\$2,021,670 31	\$276,447 67	\$565,865 18	\$677,095 83	\$4,097,756 37	\$420,837 72

MAY, 1908, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1908, Semiannual Settlement.

COUNTY.	Library Tax.	Schoolhouse, Town Hall and Court House Tax.	Bridge Tax.	Ditch Tax.	Railroad Tax.	Township Assessor Tax.	Miscellaneous Tax.	Total Taxes.
Adams.....	\$697 03	\$913 73	27,807 80				\$1,533 35	\$163,552 48
Allen.....	6,134 16	19,462 28	8,480 81				69 96	667,298 30
Bartholomew.....	2,366 20	6,041 16				1,352 01	29 00	229,201 74
Benton.....	602 47	511 03						169,804 68
Blackford.....	1,538 89	11,869 46					14,395 76	121,921 18
Boone.....	53 80	395 83						201,293 72
Brown.....		255 36						27,110 24
Carroll.....	788 19		12,363 81					169,578 39
Cass.....		461 15						303,204 72
Clark.....	1,302 30	1,270 88	795 79				10,121 30	184,953 15
Clay.....	75 69	429 27	5,400 51				1,407 17	182,468 93
Clinton.....	2,395 98		5,758 32				189 50	199,948 90
Crawford.....								37,463 06
Davies.....	278 73					2,055 15	1,251 26	165,946 77
Dearborn.....		1,299 47				2,036 86	23,311 53	114,237 49
Decatur.....	261 01	200 05				1,648 30		184,990 88
Dekalb.....	508 51							195,639 19
Delaware.....	3,866 99	6,354 19	9,465 14				10,604 08	339,138 85
Dubois.....		1,529 09			04		2,865 73	94,396 01
Elkhart.....	31 69	2,572 75	11,343 80				2,349 27	300,019 95
Fayette.....						1,378 43		99,289 76
Floyd.....	220 36	1,983 26	1,777 41				4,908 33	105,435 34
Fountain.....	319 12	288 35					2,051 68	190,565 33
Franklin.....	54 58		1,377 92				1,635 24	98,176 73
Fulton.....	1,377 66		12,244 04				434 38	172,188 08
Gibson.....	788 36		8,297 17				852 82	210,856 91
Grant.....			15,839 23				1,902 66	328,109 65
Greene.....	1,313 68		3,773 82				9,817 33	174,112 46

Hamilton.....	784 27	.....	4,701 06	.....	.....	2,708 60	178,790 61
Hancock.....	660 45	.....	10,127 97	.....	.....	12,816 38	179,181 02
Harrison.....	12 28	.....	610 04	.....	.....	2,336 60	76,894 69
Hendricks.....	1,100 66	.....	11,041 51	.....	.....	5,864 72	196,538 11
Henry.....	1,030 43	.....	.....	.....	.....	18,183 10	236,838 16
Howard.....	2,016 10	.....	.....	.....	.....	.....	200,421 58
Huntington.....	1,426 75	.....	.....	.....	.....	.....	250,005 70
Jackson.....	151 88	.....	.....	.....	.....	.....	139,510 78
Jasper.....	900 94	.....	8,144 68	.....	.....	.....	147,163 23
Jay.....	450 59	.....	11,445 18	.....	.....	7,737 95	177,927 59
Jefferson.....	.....	.....	2,275 99	.....	.....	4,507 14	93,512 21
Jennings.....	.....	.....	9,868 42	.....	.....	.....	100,281 74
Johnson.....	.....	.....	.....	.....	.....	.....	174,208 14
Knox.....	704 89	.....	10,340 12	.....	.....	.....	207,659 93
Kochinski.....	263 88	.....	6,441 16	.....	10,804 48	9,516 87	252,833 44
Lagrange.....	60 20	.....	.....	.....	2,986 14	2,526 84	115,755 09
Lake.....	.....	.....	.....	.....	.....	75,848 75	637,771 09
Laporte.....	3,750 47	.....	16,557 39	.....	.....	3,950 55	302,665 34
Lawrence.....	.....	.....	.....	.....	.....	.....	160,812 76
Madison.....	3,039 03	.....	.....	.....	.....	8,169 28	382,684 39
Marion.....	37,860 09	.....	17,462 61	.....	.....	896,947 05	2,332,236 87
Marshall.....	197 74	.....	10,743 40	.....	.....	.....	165,110 56
Martin.....	.....	.....	.....	.....	.....	1,077 68	54,321 45
Miami.....	2,064 66	.....	.....	.....	.....	11,742 70	217,168 97
Monroe.....	.....	.....	.....	.....	482 19	7,203 41	153,516 93
Montgomery.....	1,186 56	.....	.....	.....	.....	.....	263,920 11
Morgan.....	1,172 03	.....	8,171 81	.....	.....	6,940 62	167,988 36
Newton.....	420 41	.....	6,242 00	.....	.....	2,418 85	131,117 78
Noble.....	936 48	.....	.....	.....	.....	4,770 74	190,645 38
Ohio.....	.....	.....	.....	.....	.....	174 03	25,214 46
Orange.....	.....	.....	.....	.....	6,468 86	4,821 72	96,191 26
Owen.....	211 81	.....	.....	.....	3,006 33	2,573 27	92,863 26
Parke.....	59 09	.....	.....	.....	.....	1,690 74	159,704 02
Perry.....	391 79	.....	.....	.....	.....	490 05	63,569 95
Pike.....	.....	.....	.....	.....	.....	5,505 38	91,786 55
Porter.....	.....	.....	.....	.....	.....	.....	230,779 90
Posey.....	406 42	.....	4,631 84	.....	.....	7,142 37	161,950 12
Pulaski.....	593 19	.....	6,098 44	.....	.....	14,083 65	112,294 48
Putnam.....	924 82	.....	4,368 84	.....	.....	52 50	190,930 24
Randolph.....	.....	.....	8,877 51	.....	.....	14,044 92	240,485 68

MAY, 1908, SETTLEMENT—Continued.

COUNTY.	Library Tax.	Schoolhouse, Town Hall and Court House Tax.	Bridge Tax.	Ditch Tax.	Railroad Tax.	Township Assessor Tax.	Miscellaneous Tax.	Total Taxes.
Ripley		\$688 32					\$2,694 42	\$114,519 09
Rush	\$97 82	12,361 12				\$1,725 14	79 20	217,625 30
Scott		302 25					1,030 34	49,152 04
Shelby	1,663 36	2,402 34					28,956 83	223,503 47
Spencer				\$201 01	\$18,766 57		2,215 90	112,554 55
Starke	170 41	336 23					1,619 77	107,412 57
Steuben	27 53	338 26			11,836 73		2,596 97	102,167 45
St. Joseph	7,037 50	5,464 16	\$4,737 55	916 03			35,182 38	568,250 21
Sullivan	702 17						20 35	230,104 94
Switzerland						715 66	5,337 70	46,725 87
Tippecanoe	3,792 34	996 65	10,645 22				10,514 80	348,770 87
Tipton	81 05	7,329 96	3,133 18					117,730 61
Union								
Vanderburgh		3,490 69	1,745 31				138 35	76,318 59
Vermillion	386 05	8,379 25		110 65			17,574 43	577,352 68
Vigo	3,012 02	396 05	3,137 93				12,155 58	142,828 19
		4,855 70	7,284 89			3,967 43	1,384 66	590,997 92
Wabash				695 83				
Warren	50 02					1,428 54	5,027 49	219,577 97
Warrick	291 38	4,313 32				1,938 82	3,054 24	132,459 37
Washington	738 07	6,050 35					1,386 39	109,371
								111,739
Wayne	2,955 41	8,052 58	3,469 81			3,524 99		386,133 79
Wells	782 71						5,218 06	172,130 97
White		1,936 77		15,804 88			1,673 23	182,877 26
Whitley		1,844 15	6,181 99	1,245 87				150,408 59
Total, May, 1908, Settlement	\$109,541 75	\$701,171 11	\$323,211 42	\$19,290 44	\$54,281 34	\$23,414 29	\$1,365,556 56	\$19,874,857 43
Total, December, 1907, Settlement	\$82,655 36	\$130,899 96	\$189,870 76	\$5,270 16	\$103,157 86	\$25,521 71	\$758,296 27	\$14,076,990 35
Total for fiscal year	\$192,197 11	\$832,071 07	\$513,082 18	\$24,560 60	\$157,439 20	\$48,936 00	\$2,123,852 83	\$33,951,847 78

TABLE SHOWING AMOUNT OF POLL TAX COLLECTED AND REPORTED IN YEAR 1908

AND

Amount Paid Special Judges by Each County in Fiscal Year 1908.

COUNTY.	County Seat.	Poll Tax.	Special Judge.	COUNTY.	County Seat.	Poll Tax.	Special Judge.
Adams	Decatur	\$4,001 00	\$360	Madison	Anderson	\$19,677 41	\$280
Allen	Ft. Wayne	34,095 12	335	Marion	Indianapolis	99,040 08	335
Bartholomew	Columbus	6,711 89	75	Marshall	Plymouth	6,970 19	180
Benton	Fowler	1,972 00	195	Martin	Shoals	4,074 87	75
Blackford	Hartford City	4,598 69	...	Miami	Peru	7,028 25	85
Boone	Lebanon	9,452 24	100	Monroe	Bloomington	5,635 25	85
Brown	Nashville	2,224 49	85	Montgomery	Crawfordsville	9,836 00	135
Carroll	Delphi	5,786 50	230	Morgan	Martinsville	6,875 50	185
Cass	Logansport	9,949 50	225	Newton	Kentland	1,122 00	160
Clark	Jeffersonville	4,030 01	140	Noble	Albion	4,121 39	40
Clay	Brazil	9,218 98	175	Ohio	Rising Sun	798 75	115
Clinton	Frankfort	8,287 75	640	Orange	Paoli	3,436 38	170
Crawford	English	3,871 00	45	Owen	Spencer	3,466 93	95
Davless	Washington	6,935 00	45	Parke	Rockville	8,813 30	25
Dearborn	Lawrenceburg	4,525 99	80	Perry	Cannelton	6,692 92	15
Decatur	Greensburg	4,963 44	30	Pike	Petersburg	6,912 45	10
Dekalb	Auburn	7,640 25	125	Porter	Valparaiso	4,074 00	170
Delaware	Muncie	13,518 16	215	Posey	Mt. Vernon	4,749 77	40
Dubois	Jasper	6,410 50	195	Pulaski	Winamac	4,333 68	375
Elkhart	Goshen	12,048 50	70	Putnam	Greencastle	7,994 24	380
Fayette	Connersville	3,727 37	100	Randolph	Winchester	8,111 81	180
Floyd	New Albany	1,257 75	115	Ripley	Versailles	5,315 62	160
Fountain	Covington	4,637 75	70	Rush	Rushville	10,221 74	140
Franklin	Brookville	2,318 66	135	Scott	Scottsburg	2,182 00	260
Fulton	Rochester	3,295 99	215	Shelby	Shelbyville	9,547 95	85
Gibson	Princeton	15,143 53	100	Spencer	Rockport	5,985 55	105
Grant	Marion	16,453 53	165	Starke	Knox	1,518 87	170
Greene	Bloomfield	12,485 61	375	Steuben	Angola	2,494 87	60
Hamilton	Noblesville	10,600 47	250	St. Joseph	South Bend	21,801 25	290
Hancock	Greenfield	9,204 50	250	Sullivan	Sullivan	12,406 99	150
Harrison	Corydon	7,598 75	...	Switzerland	Vevay	3,071 54	...
Hendricks	Danville	8,254 22	190	Tippecanoe	Lafayette	11,224 65	285
Henry	New Castle	8,230 25	195	Tipton	Tipton	7,224 45	230
Howard	Kokomo	6,878 27	330	Union	Liberty	2,577 00	25
Huntington	Huntington	12,378 97	725	Vanderburgh	Evansville	10,453 00	110
Jackson	Brownstown	5,797 77	130	Vermillion	Newport	4,201 00	229
Jasper	Rensselaer	3,162 01	65	Vigo	Terre Haute	18,872 83	685
Jay	Portland	9,490 98	310	Wabash	Wabash	7,777 65	240
Jefferson	Madison	4,527 50	65	Warren	Williamsport	2,955 88	115
Jennings	Vernon	3,422 65	25	Warrick	Boonville	6,611 40	90
Johnson	Franklin	6,717 60	660	Washington	Salem	5,726 68	50
Knox	Vincennes	5,492 00	195	Wayne	Richmond	11,051 00	55
Kosciusko	Warsaw	8,570 75	205	Wells	Bluffton	3,150 00	380
Lagrange	Lagrange	2,428 00	30	White	Monticello	7,738 50	50
Lake	Crown Point	8,153 50	540	Whitley	Columbia City	4,213 90	60
Laporte	Laporte	10,263 75	75				
Lawrence	Bedford	7,207 00	70	Total		\$760,029 63	\$16,109

PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amounts of State Debt at the Close
of the Fiscal Year, September 30, 1908.

FOREIGN DEBT.

Five per cent. State stock certificate, due and interest stopped.....	\$3,469 99
Two and one-half per cent. State stock certificates, due and interest stopped.....	2,145 13
	<hr/>
Total.....	\$5,615 12

Three and one-half per cent. registered funded bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:

Moses Taylor Pyne and Stephen S. Palmer, trustees, New York, N. Y.	\$300,000 00
--	--------------

Total.....	<hr/> \$300,000 00
------------	--------------------

Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:

Greenwich Savings Bank, New York...	\$210,000 00
Rochester Savings Bank, Rochester, N. Y.....	100,000 00
Franklin Savings Bank, New York....	100,000 00
Seamen's Savings Bank, New York....	60,000 00
Port Chester Savings Bank, Port Chester, N. Y.....	30,000 00

Total.....	<hr/> \$500,000 00
------------	--------------------

Total foreign debt.....	<hr/> \$805,615 12
-------------------------	--------------------

DOMESTIC DEBT.

Board of Agriculture Pavilion bonds, 4 per cent.	\$100,000 00
Vincennes University bonds, authorized but not issued, 3 per cent.	120,548 00
Five per cent. refunded bond held by Purdue University, at Lafayette, Ind., due April 1, 1921.....	340,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated October 1, 1885, bearing five per cent. in- terest.....	\$60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated Feb- ruary 15, 1887, bearing five per cent. in- terest.....	60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated September 1, 1887, bearing five per cent. in- terest.....	24,000 00
Total.....	144,000 00
Total domestic debt.....	\$704,548 00

RECAPITULATION.

Total foreign debt.....	\$805,615 12
Total domestic debt.....	704,548 00
Total State debt.....	\$1,510,163 12

INTEREST ON PUBLIC DEBT.

The Following is an Exhibit of Amount of Interest Due Annually on Each of
the Issues of the Bonds of the State, and the Date
When the Same are Payable.

INTEREST ON FOREIGN DEBT.

Funding bond, temporary loan, principal, \$300,- 000; interest, three and one-half per cent., payable April 1 and October 1.....	\$10,500 00	
New State House temporary funding loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and No- vember 1.....	17,500 00	
	<hr style="width: 100%;"/>	
Total interest on foreign debt.....		\$28,000 00

INTEREST ON DOMESTIC DEBT.

Purdue University bonds, \$340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October.....	\$17,000 00	
Indiana University bonds (Bloomington), \$140,- 000, at five per cent. interest, payable semi- annually on May 1 and November 1.....	7,000 00	
Board of Agriculture, Pavilion bonds, payable semi-annually, four per cent.....	4,000 00	
	<hr style="width: 100%;"/>	
Total interest on domestic debt.....		\$28,000 00

RECAPITULATION.

Total interest on foreign debt.....	\$28,000 00	
Total interest on domestic debt.....	28,000 00	
	<hr style="width: 100%;"/>	
Total amount of interest.....		\$56,000 00

STATE UNIVERSITY FUND.

List of Borrowers from the College Fund, Sept. 30, 1908.

BROWN COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1761....	Gilman, Sturgeon.....	October 12, 1904.....	\$200 00
1749....	Durnal, Thomas W.....	March 21, 1904.....	500 00
1748....	Rhodes, J. Coleman.....	March 2, 1904.....	150 00

GREENE COUNTY.

1734....	Stone, Joseph W.....	May 1, 1903.....	300 00
1739....	Miller, John.....	October 10, 1903.....	350 00
1750....	Foster, Wm. M.....	March 21, 1904.....	300 00
1755....	Neal, David A.....	June 6, 1904.....	500 00
1756....	Goodwin, George B.....	May 31, 1904.....	400 00
1757....	Cunningham, Emily.....	June 24, 1904.....	300 00

HENRY COUNTY.

1770....	A. W. McCarty.....	January 22, 1907.....	260 00
----------	--------------------	-----------------------	--------

HANCOCK COUNTY.

1763....	Walpole, Margaret.....	November 4, 1904.....	300 00
----------	------------------------	-----------------------	--------

JOHNSON COUNTY.

1724....	Howell, S. D.....	May 27, 1899.....	100 00
----------	-------------------	-------------------	--------

LAKE COUNTY.

1339....	Wood, Thomas J.....	November 15, 1887.....	500 00
----------	---------------------	------------------------	--------

MARION COUNTY.

1771....	Ernest Cadel.....	October 5, 1907.....	565 00
1762....	Engleman, Richard.....	October 28, 1904.....	425 00
1760....	Peacock, Mary H.....	October 7, 1904.....	300 00
1752....	Inman, J. A.....	May 2, 1904.....	450 00
1768....	I. K. Billheimer.....	October 8, 1906.....	332 55
1772....	Fletcher Johnson.....	March 16, 1908.....	602 58

MORGAN COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1764....	Albertson, John D.....	November 11, 1904.....	\$500 00

PORTER COUNTY.

1795....	Green, Sarah.....	December 14, 1870.....	495 57
----------	-------------------	------------------------	--------

VERMILLION COUNTY.

1765....	Shortridge, M. E.....	November 28, 1904.....	500 00
1766....	Billheimer, I. K.....	November 29, 1904.....	500 00

Recapitulation Showing Condition of College Fund.

Amount held by counties.....	\$602,532 74
Amount of loans outstanding.....	8,830 70
Cash on hand September 30, 1908.....	1,224 87
Total.....	\$612,588 31

In addition to the above there is considerable land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the fund as security for loans made therefrom, but on account of the non-payment of interest it was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale. There are also some accounts pending due these funds, the amount which can be realized from them being in doubt.

TAX LEVIES.

Statement Showing the Tax Levies for Various Purposes as Made by the Legislature for the Years 1850-1908, Inclusive.

YEAR.	State Revenue.	State School Revenue.	Benevolent Institution Fund.	State Debt Sinking Fund.	Permanent Endowment Fund.	State House Fund.	Soldiers' and Sailors' Monument Fund.	Educational Institution Fund.	Relief for Soldiers.	Constitutional Convention.	Indiana Hospital Insane.	Deaf and Dumb Institute.	Blind Institute.	Township Libraries.
1850	25									3½	1½	2½	1½	
1851	25									3½	1½	2½	1½	
1852	20													
1853	20													
1854	15													
1855	20													
1856	20													
1857	20													
1858	25													
1859	20			5										
1860	15			5										
1861	15			5										
1862	15			5										
1863	20			5										
1864	20			5										
1865	25	16		10										.01
1866	25	16		10										.01
1867	20	16		20										.01
1868	20	16		20										.01
1869	15	16		10										
1870	15	16		10										
1871	15	16		10										
1872	15	16												
1873	15	16												
1874	15	16												
1875	15	16												
1876	12	16												
1877	12	16												
1878	12	16												
1879	12	16					2							
1880	12	16					2							
1881	12	16					2							
1882	12	16					2							
1883	12	16												
1884	12	16			5									
1885	12	16			5									
1886	12	16			5									
1887	12	16			5									
1888	12	16			5									
1889	12	16			5									
1890	12	16			5									
1891	12	13½	6		5	5								
1892	12	13½	6		5	5								
1893	10	13½	5	3	5									
1894	10	13½	5	3	5									
1895	9	11	5	3	5									
1896	9	11	5	3	5									
1897	9	11	5	3				1.66½						
1898	9	11	5	3				1.96½						
1899	9	11	5	3				1.66½						
1900	6	11	5	3				1.66½						
1901	9	11	5	3				1.66½						
1902	9	11	5	3				1.66½						
1903	9	11	5	3				2.75						
1904	9	11	5	3				2.75						
1905	12	11.6	5					2.75						
1906	12	11.6	5					2.75						
1907	12	13.6	5					2.75						
1908	9	13.6	5	3				2.75						

ANNUAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA

FOR THE

Year Ending December 31, 1907

INSURANCE DEPARTMENT

JOHN C. BILLHEIMER
Auditor of State

INSURANCE DEPARTMENT:

C. W. NEAL, Chief Clerk

JOHN M. ASHBY, Actuary

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1908

INSURANCE DEPARTMENT.

Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1907.

JOHN C. BILLHEIMER,

Auditor of State.

**FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATERNAL ASSOCIATIONS REPORTING TO
THE INSURANCE DEPARTMENT OF THE OFFICE OF THE AUDITOR OF THE STATE OF INDIANA.**

INDIANA FIRE COMPANIES.

Value of Company	Location	Western Managers or General Agents	Incorporated	Commenced Business in Indiana.
American Manufacturers Mutual Firemen and Mechanics German Fire of Indiana. Grain Dealers National Mutual Implement and Vehicle Manufacturers Mutual Indiana Lumbermens Mutual	Indianapolis, Ind. Madison, Ind. Indianapolis, Ind. Indianapolis, Ind. Indianapolis, Ind. Indianapolis, Ind.		Feb. 1, 1904 Jan. 21, 1880 May 1, 1884 Dec. 23, 1902 Oct. 31, 1906 Mar. 18, 1887	Feb. 1, 1904 Jan. 21, 1880 May 1, 1884 Dec. 23, 1902 Oct. 31, 1906 March 18, 1887
Indiana Retail Merchants Fire Mutual Manufacturers Mutual Fire.	Indianapolis, Ind. Indianapolis, Ind. Indianapolis, Ind. Indianapolis, Ind. Indianapolis, Ind. Anderson, Ind. Indianapolis, Ind.		Sept. 25, 1889 July 12, 1899 July 18, 1884 May 15, 1907 Oct. 2, 1907 Feb. 1, 1907	Sept. 25, 1889 July 12, 1899 July 18, 1884 May 15, 1907 Oct. 2, 1907 Feb. 1, 1907

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES

Aetna Agricultural Alleghenia Fire American American Central	Hartford, Conn. Waterbury, N. Y. Pittsburg, Pa. Newark, N. J. St. Louis, Mo.	Thos. E. Gallagher, Chicago, Ill. C. F. Sheldon, Rockford, Ill.	Aug. 17, 1819 Feb. 1, 1833 April 1, 1868 Feb. 20, 1846 Feb. 1, 1833	— 1841 — 1881 May 1, 1892 Nov. — 1875 — 1870
American National Insurance Co. Ben Franklin Boston Insurance Buffalo Commercial Buffalo German	Rock Island, Ill. Allegheny, Pa. Bewton, Ala. Buffalo, N. Y. Buffalo, N. Y.	John Naghten & Co., Chicago, Ill. A. D. Baker & Co., Lansing, Mich.	Sept. 11, 1907 Feb. 9, 1866 Dec. 23, 1873 April 15, 1896 Feb. 15, 1887	Nov. 1, 1907 April 27, 1907 April 18, 1876 Jan. 12, 1897 Feb. — 1872
Columbian Insurance Co. of Illinois. Columbia Fire. Citizen City of New York Columbia	Chicago, Ill. Camden, N. J. St. Louis, Mo. New York, N. Y. Jersey City, N. J.	Gen. W. Neare, Gibbs & Co., Cincinnati, O.	Jan. 21, 1905 Mar. — 1841 Feb. — 1837 April 12, 1865 Mar. 21, 1871	April 27, 1905 July 18, 1864 — 1873 April 27, 1876 Aug. 11, 1905

Cooper.	Dayton, Ohio.	Jan.	1867	Feb.	1908
Commerce.	Albany, N. Y.	June	1, 1859	May	18, 1905
Concordia Fire	Milwaukee, Wis.	Mar.	7, 1870	Jan.	—, 1886
Connecticut Fire	Hartford, Conn.	June	—, 1859	July	—, 1869
Continental	New York, N. Y.	Nov.	—, 1852	—	—, 1861
(Channopoliten	New York, N. Y.	May	26, 1906	June	8, 1906
Central Manufacturers Mutual	Van Wert, Ohio	April	7, 1876	May	9, 1907
Delaware.	Philadelphia, Pa.	April	10, 1835	—	—, 1890
Detroit Fire and Marine.	Detroit, Mich.	Feb.	1, 1866	—	—, 1867
Dixie Fire.	Greensboro, N. C.	Mar.	—, 1906	Sept.	24, 1906
Dubuque Fire and Marine.	Dubuque, Iowa.	July	18, 1883	May	12, 1906
Equitable Fire and Marine	Providence, R. I.	May	—, 1859	Feb.	1, 1898
Farmers Fire	York, Pa.	April	6, 1853	May	—, 1875
Fidelity Fire.	New York, N. Y.	June	—, 1906	July	30, 1906
Fire Association.	Philadelphia, Pa.	Mar.	27, 1820	June	—, 1873
Firemen's.	Newark, N. J.	Dec.	3, 1855	May	19, 1899
Franklin Fire	Philadelphia, Pa.	April	22, 1829	Dec.	13, 1869
Firemens Fund Insurance Co.	San Francisco, Cal.	May	3, 1863	—	—, 1869
Georgia Home	Columbus, Georgia.	—	—, 1859	April	9, 1906
German Alliance	New York, N. Y.	Feb.	—, 1897	Feb.	23, 1897
German American.	New York, N. Y.	Mar.	—, 1872	—	—, 1873
German Fire—Peoria.	Peoria, Ill.	May	1, 1876	—	—, 1883
German Fire—Pittsburg.	Pittsburg, Pa.	Mar.	27, 1902	Oct.	23, 1903
German Fire.	Wheeling, W. Va.	May	15, 1867	April	18, 1908
Germania Fire	New York, N. Y.	Mar.	—, 1859	—	—, 1864
Granite State Fire	Portsmouth, N. H.	July	17, 1885	Mar.	20, 1908
Girard Fire and Marine	Philadelphia, Pa.	July	26, 1853	—	—, 1861
Glens Falls.	New York, N. Y.	May	—, 1849	—	—, 1874
Globe and Rutgers.	New York, N. Y.	Feb.	9, 1899	Feb.	12, 1904
Hamilton Fire	New York, N. Y.	—	—	—	—
Hanover Fire.	New York, N. Y.	April	—, 1852	June	3, 1904
Hartford Fire.	Hartford, Conn.	May	—, 1810	—	—, 1836
Home.	New York, N. Y.	April	—, 1853	June	—, 1853
Humbolt Fire.	Allegheny, Pa.	Nov.	—, 1871	April	25, 1907
Insurance Company of North America.	Philadelphia, Pa.	April	14, 1794	Sept.	—, 1864
Insurance Company of State of Illinois.	Rock Island, Ill.	April	2, 1895	Mar.	21, 1905
Insurance Company of the State of Pennsylvania.	Philadelphia, Pa.	April	18, 1794	Oct.	18, 1907
Jefferson Fire.	Philadelphia, Pa.	April	—, 1855	April	7, 1906
Lumber Mutual Fire.	Boston, Mass.	Feb.	13, 1895	April	19, 1905
Lumbermans Mutual.	Mansfield, Ohio	Mar.	4, 1895	June	4, 1907

Fire and Fire and Marine Companies of Organ States—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated	Quintennial Business in Indiana.
Millers Mutual Fire	New Orleans, La.	Fred S. James, Chicago	Oct. 15, 1869	Mar. 6, 1906
Millers National	Chicago, Ill.	.....	Oct. 22, 1902	Mar. 21, 1906
Milwaukee Fire	Lansing, Mich.	.....	Dec. 7, 1904	Mar. 27, 1905
Milwaukee Mechanical	Detroit, Mich.	.....	Feb. —, 1881	Mar. 26, 1884
National	Lansing, Mich.	.....	Nov. —, 1881	Sept. 7, 1905
National Fire	Alton, Ill.	.....	Sept. 20, 1877	April 18, 1906
National Lumber	Chicago, Ill.	.....	Feb. 16, 1885	Mar. 18, 1906
National Union Fire	Milwaukee, Wis.	.....	Mar. 22, 1886	April 26, 1898
Newark Fire	Milwaukee, Wis.	.....	Feb. 15, 1852	Aug. 1, 1874
New Brunswick Fire	Allegheny, Pa.	.....	Feb. 6, 1866	April 26, 1905
New Hampshire Fire	Hartford, Conn.	Fred S. James, Chicago	June 4, 1869	Jan. —, 1872
Niagara Fire	Duflalo, N. Y.	.....	Nov. 15, 1906	Mar. 23, 1906
North British and Mercantile	Pittsburg, Pa.	.....	Feb. 14, 1901	July 12, 1902
Northern	Newark, N. J.	Carroll L. Dewitt, Chicago	May 14, 1810	Jan. —, 1878
North River	New Brunswick, N. J.	Rollo, Webster & Co., Chicago	.....	.....
Northwestern Fire and Marine	Manchester, N. H.	.....	.....	.....
Northwestern National	New York, N. Y.	I. S. Blackwelder, Chicago	July —, 1830	June —, 1877
Ohio Farmers	New York, N. Y.	W. J. Littlejohn, Chicago	July —, 1830	Jan. —, 1830
Ohio German Fire	New York, N. Y.	.....	Oct. 23, 1897	Aug. 14, 1905
Old Colony	New York, N. Y.	.....	Feb. 6, 1822	Feb. 18, 1905
Oriental	Minneapolis, Minn.	G. E. Scott, Chicago	May 2, 1890	Mar. 13, 1907
Pacific Fire	Milwaukee, Wis.	.....	Feb. 20, 1869	Feb. —, 1873
Pelican Assurance	Leroy, Ohio	.....	Feb. —, 1848	.....
Pennsylvania Fire	Toledo, Ohio	.....	Sept. —, 1901	Sept. 28, 1905
Phoenix	Boston, Mass.	A. D. Baker & Co., Lansing, Mich.	June 2, 1906	Mar. 22, 1907
Phoenix	Hartford, Conn.	C. E. Dox, Chicago, Ill.	June —, 1867	Jan. 1, 1872
Providence Washington	New York, N. Y.	.....	April 26, 1851	April 7, 1905
Queen Insurance Co. of America	New York, N. Y.	.....	May 7, 1899	May 20, 1909
Queen City Fire	Philadelphia, Pa.	C. H. Barry, Chicago, Ill.	Mar. —, 1835	Nov. —, 1871
Reliance	Brooklyn, N. Y.	J. H. Lonsban, Chicago, Ill.	Sept. 10, 1863	Feb. —, 1865
Reliance	Hartford, Conn.	Loveloy & Spear, Chardon, Ohio	May —, 1854	Mar. —, 1867
Reliance	Providence, R. I.	S. T. Collins, Chicago, Ill.	May —, 1790	June 7, 1899
Reliance	New York, N. Y.	P. D. McGregor, Chicago, Ill.	Sept. 11, 1891	Nov. 1, 1891
Reliance	Stout Falls, S. D.	Anderson & Young, Chicago, Ill.	Mar. 3, 1906	June 24, 1907
Reliance	Philadelphia, Pa.	O. C. Kemp, Chicago, Ill.	April 21, 1911	July 26, 1905

Rochester German St. Paul Fire and Marine Security	Rochester, N. Y. St. Paul, Minn. New Haven, Conn.	O. C. Kemp, Chicago, Ill.	Feb. 16, 1872 May —, 1886 April —, 1841	Feb. —, 1874 Jan. 1, 1872 Mar. 22, 1896
Shawnee Fire Southern	Topeka, Kan. New Orleans, La.	J. A. Daggett, Rockford, Ill. (Thos. Bloor, Indianapolis, Ind. J. E. Hendry, Chicago, Ill.)	Oct. 16, 1896 Oct. 20, 1882	Mar. 21, 1905 Feb. 26, 1906
Springfield Fire and Marine	Springfield, Mass.	A. J. Harding, Chicago	—, 1894	Jan. 1, 1887
Spring Garden	Philadelphia, Pa.	F. T. Campbell & Co., St. Louis, Mo.	April 16, 1836 Nov. —, 1835	Mar. 22, 1906 Oct. 18, 1906
Sun	New Orleans, La.		Feb. —, 1865 Feb. 6, 1804	April —, 1872 Feb. 21, 1906
Teutonia Fire and Marine	Dayton, Ohio.			
Union	Philadelphia, Pa.			
United Firemen	Philadelphia, Pa.		April 2, 1860	April 3, 1905
United States Fire	New York, N. Y.		April 1, 1824	Aug. 29, 1899
Virginia State	Richmond, Va.		Dec. 15, 1865	April 20, 1906
West Chester Fire	New York, N. Y.		Mar. 14, 1837	Nov. —, 1871
Western	Pittsburg, Pa.	Montgomery & Funkhouser, Chicago	Mar. 20, 1849	Mar. 1, 1906
Western Reserve	Cleveland, Ohio.	F. M. Gund, Freeport, Ill.	Mar. —, 1902	Nov. 5, 1906
Williamsburg City Fire	Brooklyn, N. Y.	H. W. Colson, Chicago	Mar. —, 1853	—, 1871
Wells Wells Fire	Wells Wells, Wash.		Jan. 31, 1907	Aug. 27, 1907

FOREIGN FIRE COMPANIES

Aachen & Munich Fire	Aix-La-Chapelle, Germany	J. A. Kelsey, New York, N. Y.	Jan. 24, 1826	Mar. 8, 1897
Atlas Assurance	London, Eng.	J. M. Neuburger, Chicago	—, 1808	Sept. 7, 1891
British American Assurance	Toronto, Canada.		Feb. 12, 1833	—, 1878
Caledonian	Edinburgh, Scotland	C. H. Post, New York, N. Y.	—, 1806	Nov. —, 1891
Commercial Union Assurance	London, England	H. C. Eddy, Chicago	Sept. 28, 1861	—, 1873
First Russian Insurance Co	St. Petersburg, Russia	P. E. Rasser, New York, N. Y.	—, 1837	Mar. 28, 1907
Hamburg-Bremen Fire		Wilkowsky & Alfred, Chicago.	—, 1854	Aug. —, 1872
Liverpool, London & Globe		J. M. DeKamp, Cincinnati, Ohio	—, 1836	—, 1854
London Assurance		C. L. Case, New York, N. Y.	—, 1720	—, 1872
London & Lancashire Fire		C. E. Dox, Chicago, Ill.	—, 1861	—, 1879
Moscow Fire	Moscow, Russia.	P. E. Rasser, New York City	May 5, 1858	May 3, 1901
Munich Re-Insurance	Munich, Bavaria, Germany	Carl Schreiner, New York, N. Y.	—, —	July 11, 1900
North British and Mercantile	London, England	W. J. Littlejohn, Chicago	—, 1809	Nov. —, 1868
Northern Assurance	London, England	G. H. Larnit, Chicago	—, 1836	—, 1878
Norwich Union Fire	Norwich, England.	J. M. Hare, New York, N. Y.	—, 1797	—, 1880
Palatine	London, England	H. C. Eddy, Chicago	Aug. 22, 1900	Jan. 2, 1901
Phoenix Assurance	London, England	A. D. Irving, New York, N. Y.	Jan. 17, 1872	—, 1881
Prussian National	Stettin, Germany.	T. W. Letton, Chicago	—, 1845	Jan. 15, 1892
Reliance Marine	Liverpool, England.	W. L. H. Simpson, New York.	Feb. —, 1881	Aug. 22, 1905
Russia	St. Petersburg, Russia	C. F. Sturbahn, New York	—, 1881	Mar. 1, 1904

FOREIGN LIFE COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Royal.....	Liverpool, England.....	Law Bros., Chicago.....	—, 1845	—, 1871
Royal Exchange.....	London, England.....	U. C. Crosby, New York.....	—, 1720	June 30, 1897
Russian Re-Insurance.....	St. Petersburg, Russia.....	P. E. Rasor, New York.....	—, 1895	Mar. 28, 1907
Scottish Union and National.....	Edinburgh, Scotland.....	J. H. Brewster, Hartford, Conn.....	—, 1824	—, 1880
State Fire.....	Liverpool, England.....	J. H. Brewster, Hartford, Conn.....	—, 1891	Feb. 28, 1906
Sun Insurance Office.....	London, England.....	H. N. Kelsey, Chicago.....	—, 1710	Aug. 1, 1882
Svea Fire.....	Gothenburg, Sweden.....	M. L. Duncan, New York.....	May 18, 1866	Mar. 24, 1905
Western Assurance.....	Toronto, Canada.....	.....	Aug. —, 1851	June —, 1879

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES.

Continental Casualty.....	Hammond, Ind.....	Main Office, Chicago, Ill.....	Nov. 29, 1897	.....
Federal Union Surety.....	Indianapolis, Ind.....	.....	Sept. 28, 1901	.....
Indiana & Ohio Live Stock.....	Crawfordsville, Ind.....	.....	April 11, 1893	.....
Security Casualty Co.....	Indianapolis, Ind.....	.....	Oct. 11, 1907	.....
Woodman's Casualty Co.....	Indianapolis, Ind.....	.....	Feb. 2, 1907	.....

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COUNTRIES.

Aetna Accident and Liability Company.....	Hartford, Conn.....	.....	April 21, 1885	Oct. 8, 1907
Aetna Indemnity.....	Hartford, Conn.....	.....	Mar. 15, 1897	Oct. 29, 1897
Aetna Life (Accident).....	Hartford, Conn.....	.....	—, 1850	Nov. 30, 1883
American Bonding Co.....	Baltimore, Md.....	.....	April 6, 1894	July 22, 1896
American Credit Indemnity.....	New York, N. Y.....	.....	April 28, 1893	Mar. 22, 1897
American Fidelity.....	Montpelier, Vt.....	.....	—, 1900	May 30, 1900
American Surety.....	New York, N. Y.....	.....	April 14, 1884	.....
Bankers Surety.....	Cleveland, Ohio.....	.....	Nov. 8, 1901	June 2, 1902
Casualty Company of America.....	New York, N. Y.....	.....	Sept. 25, 1903	Feb. 5, 1904
Commonwealth Casualty.....	Philadelphia, Pa.....	.....	Mar. 20, 1906	May 12, 1906

Empire State Surety	New York, N. Y.	Jan. 30, 1901	April 27, 1906
Employers Liability	London, England	Oct. —, 1880	—, 1880
Federal Casualty Co.	Detroit, Mich.	Mar. 10, 1906	May 31, 1906
Fidelity and Casualty Co.	New York, N. Y.	Mar. 20, 1876	Dec. 17, 1881
Fidelity and Deposit Co.	Baltimore	Feb. —, 1890	April 16, 1894
Frankfort, Germany	Frankfort, Germany	Mar. —, 1895	Mar. 12, 1897
Perth, Scotland	Perth, Scotland	Feb. 21, 1891	May 27, 1905
Philadelphia, Pa.	Philadelphia, Pa.	June 26, 1899	Mar. 27, 1906
New York, N. Y.	New York, N. Y.	Jan. —, 1893	May 9, 1906
Hartford, Conn.	Hartford, Conn.	June —, 1886	Feb. 22, 1888
Chicago Ill.	Chicago Ill.	April 18, 1903	July 24, 1906
New York, N. Y.	New York, N. Y.	Aug. —, 1882	Oct. 31, 1889
London, England	London, England	—, 1869	Nov. 15, 1892
Baltimore Md.	Baltimore Md.	Feb. 4, 1898	Sept. 17, 1898
New York N. Y.	New York N. Y.	April 22, 1874	—, 1879
New York, N. Y.	New York, N. Y.	April 1, 1905	Feb. 6, 1906
Detroit Mich.	Detroit Mich.	Dec. 19, 1904	April 22, 1905
New York, N. Y.	New York, N. Y.	Feb. 24, 1897	Aug. 10, 1897
New York, N. Y.	New York, N. Y.	Dec. 31, 1896	Mar. 21, 1906
Newark, N. J.	Newark, N. J.	April 21, 1888	Jan. 30, 1904
Norwich, England	Norwich, England	—, 1856	Aug. 28, 1897
New York, N. Y.	New York, N. Y.	Mar. —, 1891	—, 1891
Chicago Ill.	Chicago Ill.	May 13, 1886	April 12, 1905
London, England	London, England	Dec. 13, 1871	Aug. 28, 1896
San Francisco, Cal.	San Francisco, Cal.	Dec. 28, 1867	—, 1887
Philadelphia, Pa.	Philadelphia, Pa.	Nov. 21, 1899	Mar. 27, 1906
Detroit Mich.	Detroit Mich.	Nov. 10, 1905	Feb. 23, 1906
New York N. Y.	New York N. Y.	Mar. 8, 1893	Mar. —, 1893
Detroit Mich.	Detroit Mich.	May 20, 1884	—, 1885
Scranton, Pa.	Scranton, Pa.	Feb. 20, 1901	Oct. 28, 1903
Hartford, Conn.	Hartford, Conn.	Mar. 25, 1903	May 2, 1907
Hartford, Conn.	Hartford, Conn.	June 17, 1883	Nov. 9, 1894
New York, N. Y.	New York, N. Y.	May 2, 1895	May 7, 1895
Baltimore, Md.	Baltimore, Md.	Mar. 10, 1896	Nov. 5, 1896
New York, N. Y.	New York, N. Y.	Jan. —, 1890	Mar. 14, 1896
Saginaw, Mich.	Saginaw, Mich.	April 26, 1900	Feb. 9, 1901
Baltimore, Md.	Baltimore, Md.	Jan. 2, 1906	Aug. 27, 1906
United States Fidelity and Guaranty Co.	United States Fidelity and Guaranty Co.		
United States Guaranty Co.	United States Guaranty Co.		
United States Health and Accident	United States Health and Accident		
United Surety Co.	United Surety Co.		

LEGAL RESERVE LIFE INSURANCE COMPANIES.

INDIANA COMPANIES.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Anchor Life.....	Indianapolis, Ind.....		Oct. 31, 1906	June 17, 1907
American Central.....	Indianapolis, Ind.....		Feb. 23, 1899	April 1, 1899
Commercial Life.....	Indianapolis, Ind.....		June 26, 1906	Sept. 24, 1906
Indiana National Life.....	Indianapolis, Ind.....		June 28, 1906	Nov. 30, 1906
Indianapolis Life.....	Indianapolis, Ind.....		July 11, 1905	Nov. 20, 1905
Intermediate Life Assurance.....	Evansville, Ind.....		Mar. 27, 1907	Mar. 27, 1907
Inter-State Life.....	Indianapolis, Ind.....		June 24, 1897	June 24, 1897
Lafayette Life.....	Lafayette, Ind.....		Dec. 26, 1905	Dec. 26, 1905
Liberal Life.....	Anderson, Ind.....		Jan. 8, 1901	Jan. 8, 1901
Lincoln National Life.....	Fort Wayne, Ind.....		June 13, 1905	Aug. 29, 1905
Majestic Life Assurance.....	Indianapolis, Ind.....		June 26, 1907	Oct. 1, 1907
Meridian Life and Trust.....	Indianapolis, Ind.....		Dec. 15, 1898	Dec. 15, 1898
Peoples Life.....	Frankfort, Ind.....		May 7, 1907	May 7, 1907
Reliable Life Assurance.....	Indianapolis, Ind.....		Jan. 7, 1907	Jan. 12, 1907
Reserve Loan Life.....	Indianapolis, Ind.....		Mar. 2, 1897	Mar. 2, 1897
State Life.....	Indianapolis, Ind.....		Sept. 5, 1894	Sept. 5, 1894
South Bend Life.....	South Bend, Ind.....		Aug. 31, 1906	May 4, 1907
Western Reserve Life.....	Muncie, Ind.....		July 27, 1906	July 3, 1907

LIFE COMPANIES OF OTHER STATES.

Aetna Life.....	Hartford, Conn.....		—, 1850	Nov. 30, 1863
American Assurance.....	Philadelphia, Pa.....		Sept. 30, 1903	Dec. 11, 1905
Berkshire Life.....	Pittsfield, Mass.....		May —, 1851	—, 1866
Connecticut Mutual Life.....	Hartford, Conn.....		June 15, 1846	—, 1848
Equitable Life Assurance Society.....	New York, N. Y.....		July 26, 1859	—, 1862

Equitable Life of Iowa.....	Des Moines, Iowa.....	Jan. —, 1867	Oct. —, 1869
Federal Life.....	Chicago, Ill.....	Sept. 8, 1899	Feb. 27, 1904
Fidelity Mutual Life.....	Philadelphia, Pa.....	Dec. 2, 1878	Oct. 23, 1899
Germania Life.....	New York, N. Y.....	April 10, 1860	April 4, 1861
Hartford Life.....	Hartford, Conn.....	May —, 1866	May 18, 1867
Home Life.....	New York, N. Y.....	April 30, 1860	—, 1862
John Hancock Mutual Life.....	Boston, Mass.....	April 21, 1862	Oct. —, 1892
Life Insurance Company of Virginia.....	Richmond, Va.....	Mar. —, 1871	April —, 1889
Manhattan Life.....	New York, N. Y.....	—, 1850	—, 1851
Massachusetts Mutual Life.....	Springfield, Mass.....	May 15, 1851	—, 1870
Metropolitan Life.....	New York, N. Y.....	June —, 1866	—, 1871
Michigan Mutual Life.....	Detroit, Mich.....	Nov. 6, 1867	April 24, 1883
Mutual Benefit Life.....	Newark, N. J.....	Jan. 31, 1845	—, 1849
Mutual Life of New York.....	New York, N. Y.....	April —, 1842	Mar. 8, 1848
North American Life.....	Newark, N. J.....	Jan. 3, 1907	Feb. 13, 1907
National Life and Accident.....	Nashville, Tenn.....	Feb. 28, 1900	May 12, 1903
National Life of U. S. A.....	Chicago, Ill.....	July 25, 1868	June 30, 1903
National Life of Vermont.....	Montpelier, Vt.....	Nov. 13, 1848	Jan. 1, 1890
New England Mutual Life.....	Boston, Mass.....	Dec. —, 1843	—, 1859
New York Life.....	New York, N. Y.....	—, 1844	—, 1850
Northwestern Mutual Life.....	Milwaukee, Wis.....	Mar. —, 1857	—, 1864
Ohio State Life.....	Columbus, Ohio.....	Feb. 24, 1906	Aug. 6, 1907
Pacific Mutual Life.....	Los Angeles, Cal.....	Dec. 28, 1867	—, 1887
Penn Mutual Life.....	Philadelphia, Pa.....	Feb. 24, 1847	—, 1872
Phoenix Mutual Life.....	Hartford, Conn.....	May —, 1851	—, 1867
Provident Life and Trust.....	Philadelphia, Pa.....	Mar. 22, 1865	Dec. —, 1865
Prudential.....	Newark, N. J.....	—, 1873	Mar. —, 1887
Reliance Life.....	Pittsburg, Pa.....	Dec. 5, 1903	Mar. 7, 1905
Scandia Life.....	Chicago, Ill.....	Dec. 5, 1904	June 3, 1905
Security Life of America.....	Richmond, Va.....	Mar. 1, 1902	April 25, 1907
Security Mutual Life.....	Binghamton, N. Y.....	Nov. 6, 1886	April —, 1900
State Mutual Life.....	Worcester, Mass.....	Mar. 16, 1844	July 4, 6, 1897
Travelers.....	Hartford, Conn.....	June 17, 1863	Nov. 9, 1864
United States Annuity and Life.....	Chicago, Ill.....	Mar. 10, 1904	May 4, 11, 1907
Union Central Life.....	Cincinnati, Ohio.....	—, 1867	—, 1868
Union Mutual Life.....	Portland, Me.....	July 17, 1848	Oct. 26, 1863
United States Life.....	New York, N. Y.....	Feb. —, 1850	Dec. 31, 1878
Western and Southern Life.....	Cincinnati, Ohio.....	Feb. 23, 1888	Mar. 13, 1902

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO BUSINESS IN INDIANA

INDIANA ASSOCIATIONS

Name of Association	Location	Incorporated	Commenced Business in Indiana
American Miners Accident	Indianapolis, Ind.	Mar 17, 1906	Mar 17, 1906
Central Mutual Insurance Co.	Evansville, Ind.	Dec 10, 1903	Dec 10, 1903
Fort Wayne Mercantile	Fort Wayne, Ind.	Dec 17, 1892	Mar 2, 1904
Great Western Life	Indianapolis, Ind.	Apr 8, 1906	Apr 8, 1906
Hamilton National Life	South Bend, Ind.	Sept. 24, 1907	Sept. 24, 1907
	South Bend, Ind.	Feb 24, 1898	Feb 25, 1898
	Indianapolis, Ind.	May 29, 1907	May 29, 1907
	Franksville, Ind.	May 1, 1906	May 1, 1906
	Terre Haute, Ind.	Mar 8, 1907	Mar 8, 1907
	New Albany, Ind.	Apr —, 1889	June 5, 1893
	South Bend, Ind.	July 24, 1905	July 24, 1905
	Indianapolis, Ind.	Sept. 10, 1892	Sept. 24, 1892
	Evansville, Ind.	Apr 6, 1907	Apr 6, 1907
	Madison, Ind.	Jan. 3, 1907	Jan 4, 1907
	Indianapolis, Ind.		
Indiana			
Indiana			
North A.			
Union Life Insurance Co.			
Western Life Annuity Co.			

ASSOCIATIONS OF OTHER STATES

Bankers Life	Des Moines, Iowa	July 1, 1879	Mar 23, 1893
Brotherhood Accident	Boston, Mass.	Aug 7, 1892	Mar 9, 1905
Fidelity Accident and Protective	Saginaw, Mich.	July 28, 1899	Mar 24, 1905
Imperial Casualty	Detroit, Mich.	Apr 27, 1897	Nov 10, 1905
Loyal Protective Association	Boston, Mass.	June 12, 1885	May 12, 1903
Masonic Protective	Worcester, Mass.	Jan 10, 1895	May 12, 1906
Merchants Life	Burlington, Iowa	Apr 4, 1894	Apr 30, 1903
Michigan Home and Hospital	Grand Rapids, Mich.	Oct. 2, 1894	Apr. 11, 1904

National Accident ..	New York, N. Y.	Nov 2, 1885	Feb 17, 1891
National Life ..	Des Moines, Iowa.	Oct 24, 1899	Apr 7, 1903
Red Men's Fraternal Accident. . .	Westfield, Mass.	Aug. 4, 1887	Apr. 11, 1903
Travelers Protective Association of America . .	St. Louis, Mo. . .	June --, 1880.	May 31, 1907
..	Detroit, Mich. . .	Mar 17, 1896	June 21, 1906
..	Chicago, Ill. . .	May 27, 1894.	Apr 15, 1908
..	Penton Harbor, Mich. .	July 11, 1904.	Aug 24, 1904
..	Lincoln, Neb	July 8, 1890	Oct. 15, 1903

FRATERNAL ASSOCIATIONS.

INDIANA ASSOCIATIONS

League. . .	Fort Wayne, Ind .	Mar. 17, 1900	Mar. 17, 1900
.....	Braill, Ind.	Feb 17, 1906.	Feb 17, 1906
.....	Crown Point, Ind. . .	Oct 24, 1893	Dec 20, 1900
.....	.....	Aug 8, 1904.	Aug 8, 1904.
.....	.....	Apr 5, 1878.	May 8, 1895.
.....	.....	Jan 16, 1894.	June 10, 1895.

FRATERNAL ASSOCIATIONS OF OTHER STATES

Ancient Order of Gleaners.	Caro, Mich.	Oct. 19, 1894.	Mar 18, 1900.
Brotherhood of American Yeoman.	Des Moines, Iowa . . .	Dec --, 1897	Mar 17, 1900
Catholic Benevolent Legion	Brooklyn, N. Y.	Sept. 6, 1881	Sept. 25, 1900.
Catholic Knights of America	St. Louis, Mo	Apr 1, 1880	Dec 20, 1899
Catholic Order of Foresters. . . .	Chicago, Ill.	May 24, 1883.	Apr 27, 1900
Court of Honor.	Springfield, Ill.	July 16, 1895.	Feb. 19, 1900.
Fraternal Aid.	Lawrence, Kas. . .	Feb 20, 1894.	Oct 26, 1900
I. O. Foresters	Toronto, Can.	July 23, 1881	Feb. 13, 1892.
I. O. Heptasophis	Baltimore, Md.	Aug. 28, 1878.	Apr 9, 1900.
Knights of Pythias.	Chicago, Ill	Oct. 5, 1876	Dec. 19, 1899.
Knights and Ladies of Security	Topeka, Kas	Feb. 2, 1892.	Feb. 14, 1900.
Knights of Columbus.	New Haven, Conn	Mar 20, 1883	June 6, 1899.
Knights of Honor.	St. Louis, Mo.	June 30, 1873.	Oct. 26, 1900.
Knights of Macabees	Port Huron, Mich . .	Sept. 30, 1885.	Mar 6, 1900
Knights of Modern Maccabees	Port Huron, Mich.	June 11, 1881...	June 3, 1903.

FRATERNAL ASSOCIATIONS OF OREGON STATES.—Continued.

Name of Association	Location	Incorporated	Commenced Business in Indiana.
Ladies of Macabees	Port Huron, Mich.... Ann Arbor, Mich.... Springfield, Ill.... Ft. Smith, Ill.... Rock Island, Ill....	Apr. 6, 1897 Dec. 10, 1891 Nov. 7, 1896 Feb. 23, 1897 Mar. 5, 1894	May 17, 1897 Nov. 20, 1903 Apr. 16, 1901 Mar. 16, 1900 Feb. 24, 1896
National Union..... National Benevolent Society North American Union Order Mutual Protection Pathfinder	Cleveland, Ohio.... Kansas City, Mo.... Chicago, Ill.... Chicago, Ill.... Cleveland, Ohio....	May 14, 1881 Nov. 14, 1894 June 8, 1895 Nov. 16, 1894 May 14, 1898	June 15, 1900 Apr. 22, 1904 Apr. 30, 1900 Jan. 16, 1901 Feb. 7, 1900
Polish National Alliance of U. S. A... Plattendeutsche Grot Gilde. Protected Home Circle. Royal Arcanum.	Chicago, Ill.... Chicago, Ill.... Sharon, Pa.... Roxton, Mass....	Mar. 30, 1896 Sept. 8, 1888 Aug. 7, 1886 June 23, 1877	Apr. 1, 1908 May 28, 1900 Feb. 7, 1901 June 16, 1900
Royal Fraternal Union... Royal League..... Royal Neighbors.... Sovereign Camp Woodmen of the World.....	St. Louis, Mo.... Chicago, Ill.... Rock Island, Ill.... Omaha, Neb....	Feb. 25, 1897 Oct. 26, 1893 Mar. 21, 1895 June 1, 1891	Nov. 16, 1904 June 15, 1900 Apr. 27, 1900 June 26, 1900
	Milwaukee, Wis.... Knoxville, Tenn.... Chicago, Ill.... Omaha, Neb....	Feb. 28, 1893 July 4, 1876 Jan. 31, 1894 —	Sept. 20, 1902 Jan. 25, 1893 Apr. 9, 1900 July 20, 1907

Since the issuance of the last report the following have been incorporated under the Indiana laws:

Name of Corporation.	Location.	Kind
Fire Association		
.. .. .	Anderson, Ind.	Mutual Fire.
.. .. .	South Bend, Ind.	Assessment Life
.. .. .	Indianapolis, Ind.	Legal Reserve Life Stock Co
.. .. .	Indianapolis, Ind.	Legal Reserve Life Stock Co
Security Casualty Co.	Indianapolis, Ind	Stock Casualty Co
Woodmen's Casualty Co.	Indianapolis, Ind	Stock Casualty Co
Indiana Industrial Life.	Terre Haute, Ind	Stock Life.
Mutual Accident	Indianapolis, Ind	Assessment Accident.

Since the issuance of the last report the following companies have been admitted to do business in Indiana:

American National Insurance Co	Rock Island, Ill. ..	Stock Fire
Central Manufacturers Mutual	Van Wert, Ohio ..	Mutual Fire.
Cooper Insurance Co ..	Dayton, Ohio ..	Stock Fire
Granite State Fire	Portsmouth, N. H. ..	Stock Fire
German Fire.	Wheeling, W. Va	Stock Fire.
Indiana Retail Merchants' Fire Association	Anderson, Ind.	Mutual Fire.
Queen City Fire	Steuers Falls, S. D.	Stock Fire
Walla Walla Fire	Walla Walla, Wash	Stock Fire
Anchor Life.	Indianapolis, Ind	Legal Reserve Life
Aetna Accident and Liability Co.	Hardford, Conn ..	Stock Casualty Co
Majestic Life Assurance.	Indianapolis, Ind	Legal Reserve Life.
Norwich and London Accident Insurance Association	Norwich, England	Casualty
Ohio State Life.	Columbus, Ohio ..	Legal Reserve Life
Security Casualty Co.	Indianapolis, Ind	Accident Stock Casualty Co
Polish National Alliance of United States of North America.	Chicago, Ill.	Fraternal.
Supreme Order of the Woodmen's Circle.	Omaha, Neb.	Fraternal
Western Life Indemnity Co	Chicago, Ill	Assessment Life
Western Reserve Life	Muncie, Ind	Legal Reserve Mutual Life,
Hamilton National Life	South Bend, Ind.	Assessment Life.

Since the issuance of the last report the following companies have discontinued business in Indiana:

Name of Corporation	Location	Kind	Remarks
Colonial Assurance	New York, N. Y.	Stock Fire	Retired.
Cologne Re-Insurance	Cologne, Germany	Stock Fire	Retired.
Floemen's Fund Insurance Corporation	San Francisco, Cal.	Stock Fire	Reinsured.
Home, Fire and Marine	San Francisco, Cal.	Stock Fire	Reinsured.
Hamilton Fire	New York, N. Y.	Stock Fire	Reinsured.
Indemnity Fire	.....	Stock Fire	Reinsured.
Indianapolis Fire	.....	Stock Fire	Reinsured.
New Jersey Fire	.....	Stock Fire	Reinsured.
Union Assurance	.....	Stock Fire	Retired.
Columbian National Life	.....	Life	Retired.
Central Union Life of Indiana	Indianapolis, Ind.	Legal Reserve Life	Reinsured.
Central Accident	Pittsburg, Pa.	Casualty	Reinsured.
Rockwell State	Marion, Ind.	Legal Reserve	Reinsured.
Jefferson Life	Indianapolis, Ind.	Legal Reserve Life	Reinsured.
Provident Savings Life	New York, N. Y.	Legal Reserve Life	Retired.
Royal Union Mutual Life	Des Moines, Iowa	Legal Reserve Life	Retired.
Woodmen's Modern Protective Association	Indianapolis, Ind.	Stock Casualty Co.	Retired.
American Health and Accident	Detroit, Mich.	Assessment Accident	.....
.....	Bay City, Mich.	Assessment Accident	.....
.....	South Bend, Ind.	Assessment Accident	.....
Capitol Life of Indiana	Indianapolis, Ind.	Assessment Life	Receiver
Indiana Mutual Life	Indianapolis, Ind.	Assessment Life	Receiver
Middle State Indemnity Co.	Monticello, Ind.	Assessment Accident	Reinsured
Mutual Accident	Indianapolis, Ind.	Assessment Accident	.....
The Postal Accident	South Bend, Ind.	Assessment Accident	.....
Patricians' Order	Benton Harbor, Mich.	Fraternel	.....
Woodmen's Modern Protection Association	St. Louis, Mo.	Fraternel	.....
Union Mutual Benefit	Evansville, Ind.	Assessment	Failed to Report.

STATISTICAL TABLES

OF

FIRE AND FIRE AND MARINE INSURANCE
COMPANIES

OF

INDIANA AND OTHER STATES AND FOREIGN
COUNTRIES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

TABLE No. 1.

Showing Capital Stock, Assets, Liabilities and Insurance in Force of Fire and Marine Companies of Indiana and other States and Countries Authorized to do Business in Indiana.

INDIANA COMPANIES

INSURANCE COMPANY	Capital Stock	Admitted Assets	Liabilities Exclusive of Capital	Insurance in Force Dec. 31, 1907		
				Amount	Premiums Charged	Unearned Premiums
American Manufacturers' Mutual.	\$100,000 00	\$42,241 77	\$20,440 10	\$6,467 964 00	\$40,880 21	\$20,440 10
Firemen and Mechanics	100,000 00	133,972 92	12,912 79	5,220,487 00	190,864 49	11,071 16
German Fire of Indiana.		601,933 50	358,379 71	53,481,849 00	Not reported	338,447 98
		120,730 58	58,536 66	8,281,425 00	116,825 87	58,412 93
		22,102 23	15,151 37	3,744,050 00	30,302 75	15,151 37
		128,266 64	62,223 07	4,711,516 00	120,726 14	60,363 07
		318,442 16	81,908 58	13,165,068 00	163,917 06	81,908 53
	200,000 00	550,269 41	293,932 35	38,156,140 00	506,543 83	289,301 98
		18,843 72		4,907,972 00	Not reported	Not reported
		117,823 98	18,043 43	1,293,707 00	32,430 54	16,215 27
		114,518 71	1,336 65	816,820 00	27,513 28	13,756 64
		28,237 54	19,610 90	3,031,375 00	39,221 80	19,610 90
Totals..	\$400,000 00	\$2,195,383 16	\$944,375 55	\$143,178,971 00	\$1,268,125 47	\$894,769 93

COMPANIES OF OTHER STATES

Aetna	\$4,000,000 00	\$14,894,569 43	\$7,129,963 55	\$916,319,708 00	\$11,368,791 98	\$6,060,039 87
Agricultural.	800,000 00	2,717,477 10	1,706,869 80	293,408,900 00	3,004,227 00	1,573,433 46
Alleghenia Fire ..	200,000 00	1,179,167 98	618,419 66	98,947,926 00	1,060,764 08	538,672 57
American...	750,000 00	7,280,786 17	4,679,123 38	695,846,052 00	7,900,383 75	4,307,810 75
American Central...	2,000,000 00	5,108,025 61	2,377,148 51	327,915,814 00	3,813,911 83	2,035,936 85

American National Insurance Co.	200,000 00	288,541 56	38,896 84	4,423,027 00	56,262 72	31,305 87
Ben Franklin	1,000,000 00	785,773 79	415,515 94	59,600,967 00	711,504 57	380,470 96
Boston	200,000 00	5,111,661 27	1,789,901 80	169,190,903 00	1,619,342 17	874,411 12
Buffalo Commercial	200,000 00	643,920 39	808,797 60	46,621,094 00	531,451 80	283,547 61
Buffalo German	200,000 00	2,339,178 70	631,712 07	111,740,301 00	1,146,453 86	602,237 59
Calumet	200,000 00	562,736 42	195,989 20	22,327,494 00	283,331 77	148,609 72
Camden Fire	400,000 00	1,727,899 60	1,073,705 86	148,401,696 00	1,763,874 06	964,791 21
Citizen	200,000 00	746,720 25	403,390 99	53,542,922 00	698,758 00	360,924 16
City of New York	200,000 00	643,755 22	279,512 16	45,388,203 00	427,941 93	247,691 52
Columbia	400,000 00	607,480 70	94,989 90	10,544,212 00	140,086 00	71,861 61
Commerce	200,000 00	593,320 49	226,662 13	36,576,965 00	387,556 54	205,931 37
Concordia	300,000 00	1,445,820 95	955,201 36	135,634,199 00	1,550,949 53	820,989 64
Connecticut	1,000,000 00	5,817,423 86	3,699,029 61	626,978,779 00	6,432,346 67	3,880,767 23
Continental	1,000,000 00	16,399,452 10	7,895,860 74	1,236,508,587 00	13,470,517 85	7,096,277 15
Cosmopolitan	300,000 00	825,302 47	479,021 21	49,267,863 00	761,196 73	414,156 32
Central Manufacturers Mutual		357,322 89	189,696 54	19,840,206 00	341,110 42	170,605 08
Cooper Insurance Co.	100,000 00	505,296 45	156,048 42	29,805,862 00	296,201 29	162,795 14
Delaware	400,000 00	1,787,038 08	1,245,314 55	167,985,271 00	1,990,394 68	1,100,706 42
Detroit Fire and Marine	500,000 00	1,930,591 04	595,886 20	73,741,821 00	845,789 52	453,163 42
Dixie	500,000 00	1,165,668 15	502,045 82	55,474,915 00	733,933 72	421,206 10
Dubuque Fire and Marine	200,000 00	1,058,034 84	590,618 63	94,329,598 00	1,163,798 06	552,965 73
Equitable Fire and Marine	400,000 00	1,179,285 82	787,000 38	104,094,522 00	1,222,595 93	635,817 36
Farwers Fire		1,106,279 39	617,567 31	87,256,731 00	1,063,009 47	556,528 13
Fidelity Fire	1,000,000 00	2,529,465 17	727,763 59	87,723,183 00	1,050,255 72	649,461 79
Fire Association	750,000 00	7,840,675 19	5,286,653 61	603,556,035 00	8,078,903 07	4,918,831 73
Firemens	1,000,000 00	4,701,063 80	1,552,697 35	257,355,698 00	2,699,944 02	1,439,997 58
Franklin Fire	400,000 00	2,591,016 81	1,775,266 80	176,784,539 00	2,498,919 79	1,639,761 63
Firemans Fund	1,000,000 00	5,938,099 03	3,531,177 02	392,344,154 00	4,950,332 16	2,515,408 60
Georgia Home	300,000 00	1,161,957 80	646,900 94	75,234,256 00	1,077,312 41	581,557 22
German Alliance	400,000 00	1,308,138 26	563,547 70	77,752,342 00	923,771 92	432,846 28
German American	1,500,000 00	13,508,038 04	7,592,684 69	1,206,557,708 00	12,056,520 50	6,305,339 98
German Fire—Peoria	200,000 00	913,702 56	578,581 04	73,922,309 00	961,035 42	488,402 78
German Fire—Pittsburg	300,000 00	1,118,802 65	595,556 55	93,991,476 00	1,001,118 32	544,971 06
Germania Fire	1,000,000 00	5,185,649 51	3,236,388 52	606,272,628 00	5,853,658 85	3,048,009 08
Girard Fire and Marine	500,000 00	2,246,638 61	1,435,489 61	190,748,814 00	2,117,085 95	1,391,221 16
Gilens Falls	200,000 00	4,327,270 83	2,046,377 64	321,052,070 00	3,570,254 82	1,902,855 13
Globe and Rutgers	400,000 00	4,163,182 74	2,684,450 66	332,619,462 00	4,297,759 53	2,186,280 46
Granite State	200,000 00	932,366 99	495,674 36	68,970,690 00	848,513 31	442,094 63
Hamilton Fire	200,004 00	306,500 17	106,748 53	11,987,715 00	169,660 49	88,441 47
Hanover Fire	1,000,000 00	4,114,163 58	2,206,661 82	372,693,738 00	3,810,464 77	1,947,329 58

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY	Capital Stock	Admitted Assets	Liabilities Exclusive of Capital	Insurance in Force Dec. 31, 1907.		Unearned Premiums
				Amount	Premiums Charged	
Hartford Fire	\$2,000,000 00	\$18,920,803 84	\$12,659,163 30	\$1,672,957,904 00	\$22,826,056 90	\$11,886,709 88
Home	3,000,000 00	20,882,697 68	11,150,486 41	1,607,250,379 00	17,150,760 00	8,936,946 00
Humbolt Fire	200,000 00	783,026 91	326,751 24	82,150,114 00	660,394 34	309,478 31
Insurance Company of N. A.	3,000,000 00	11,268,104 25	7,200,163 54	831,039,706 00	10,679,396 56	5,859,683 20
Insurance Company of State of Illinois	250,000 00	836,828 32	485,786 54	71,002,600 00	792,579 61	441,152 97
Insurance Company of State of Pa.	200,000 00	913,466 17	534,661 36	51,683,041 00	754,544 90	473,248 71
Jefferson Fire	200,000 00	1,177,113 91	811,227 52	83,713,401 00	1,245,241 96	724,441 84
Lumber Mutual Fire		357,764 22	129,192 09	9,849,105 00	246,149 43	123,074 72
Lumbermens Mutual		333,728 06	131,243 26	9,941,481 00	246,148 90	123,024 40
Mechanics and Traders	300,000 00	953,689 64	388,070 95	51,506,582 00	658,138 27	350,680 83
Metropolitan Fire	200,000 00	386,275 04	150,304 94	19,856,478 00	282,625 85	148,837 67
	300,000 00	1,041,817 24	631,424 26	83,750,207 00	993,272 10	533,036 08
	400,000 00	1,189,426 84	487,846 12	69,746,956 00	850,344 93	442,679 27
		793,788 50	320,898 19	28,194,740 00	417,525 43	274,549 21
		336,088 86	72,590 17	13,551,441 00	145,180 38	72,590 17
Milwaukee Fire	200,000 00	693,068 10	350,513 94	54,622,990 00	602,067 72	317,151 77
Milwaukee Mechanics	500,000 00	2,648,921 11	1,601,749 64	244,170,392 00	2,558,226 91	1,481,700 00
National	500,000 00	1,574,853 45	613,699 12	96,315,307 00	1,016,130 52	569,341 27
National Fire	1,000,000 00	7,453,965 28	4,950,304 52	767,587,289 00	8,722,814 27	4,473,102 18
National Lumber	200,000 00	355,801 33	123,660 06	10,769,392 00	213,233 41	106,952 84
National Union Fire	750,000 00	2,473,111 52	1,362,171 70	190,916,598 00	2,365,289 32	1,273,922 94
Newark Fire	250,000 00	922,667 72	320,261 97	58,591,180 00	542,100 33	287,219 60
New Brunswick Fire	200,000 00	534,151 58	277,318 09	31,625,820 00	445,221 76	245,851 96
New Hampshire Fire	1,100,000 00	4,600,404 12	2,077,425 96	293,407,818 00	3,412,400 69	1,752,837 71
Niagara Fire	750,000 00	4,326,788 80	2,791,696 69	466,376,443 00	5,036,200 25	2,632,047 97
North British and Mercantile	200,000 00	939,306 80	243,045 54	55,478,882 00	419,790 19	228,256 30
Northern	350,000 00	904,890 99	451,348 85	88,632,602 00	769,215 40	417,051 71
North River	350,000 00	1,907,496 51	1,286,304 66	197,174,803 00	2,169,551 15	1,122,712 38
Northwestern Fire and Marine	300,000 00	759,733 44	393,451 38	44,847,108 00	626,410 02	364,908 41
Northwestern National	1,000,000 00	4,553,892 72	2,349,073 18	453,374,057 00	4,264,839 79	2,276,068 60

Ohio Farmers.....	200,000 00	2,182,510 36	1,553,033 53	282,191,154 00	2,082,049 79	1,432,742 53
Ohio German Fire ..	400,000 00	725,981 14	465,788 40	68,432,223 00	861,844 61	446,910 42
Old Colony	500,000 00	766,073 65	255,189 53	30,882,054 00	359,417 02	210,809 59
Orient.....	200,000 00	2,222,545 54	1,342,721 22	198,832,611 00	2,242,782 30	1,180,822 58
Pacific Fire.....	200,000 00	691,091 38	301,617 71	37,717,187 00	451,122 22	227,542 20
Pelican Assurance ..	200,000 00	545,524 95	260,820 17	40,845,039 00	431,568 77	228,091 50
Pennsylvania Fire....	750,000 00	6,462,117 11	4,086,833 14	584,887,922 00	6,614,496 28	3,794,636 17
Phoenix.....	1,500,000 00	8,793,785 33	6,370,533 60	913,426,288 00	10,379,369 48	5,434,581 51
Phoenix.....	2,000,000 00	7,965,453 74	4,543,616 43	714,846,399 00	7,518,247 84	3,945,278 63
Providence Washington...	500,000 00	2,632,184 81	1,911,634 91	267,762,803 00	3,011,743 00	1,568,566 27
Queens Ins. Co. of America.....	1,000,000 00	6,844,559 94	3,866,224 47	529,869,781 00	6,468,135 71	3,397,642 08
Queen City Fire.....	200,000 00	706,669 71	360,876 19	31,936,245 00	540,686 24	302,581 06
Reliance.....	300,000 00	1,347,262 53	881,746 23	114,206,232 00	1,426,541 30	805,934 16
Rochester German.....	500,000 00	2,218,662 90	1,143,839 14	161,688,205 00	1,983,011 45	1,035,909 65
St. Paul Fire and Marine.....	500,000 00	5,001,420 02	3,374,767 40	412,203,397 00	5,482,403 97	2,930,628 55
curity.....	500,000 00	2,075,924 33	1,313,169 99	198,269,927 00	2,170,265 90	1,146,396 33
Shawnee Fire.....	200,000 00	1,451,355 13	1,046,816 42	129,888,133 00	1,726,556 36	950,728 18
Southern.....	200,000 00	893,312 19	600,537 87	78,248,147 00	898,542 90	483,154 96
Springfield Fire and Marine.....	2,000,000 00	7,204,938 80	4,291,200 48	617,070,721 00	7,393,323 74	3,901,906 40
Spring Garden	400,000 00	2,230,820 23	1,684,496 23	205,134,397 00	2,576,223 47	1,468,468 85
Sun.....	500,000 00	1,091,808 51	427,541 69	44,392,967 00	714,939 90	382,853 12
Teutonia Fire and Marine.....	100,000 00	685,661 92	98,533 02	19,039,715 00	193,023 51	98,533 02
Union.....	200,000 00	990,662 71	615,662 71	80,497,043 00	951,128 86	512,198 82
United Firemen.....	400,000 00	1,995,419 20	1,506,957 08	138,388,409 00	2,037,133 01	1,458,819 89
United States Fire.....	250,000 00	500,016 13	221,664 42	25,671,755 00	379,730 00	194,809 00
Virginia State.....	200,000 00	887,902 81	581,633 24	52,943,907 00	810,437 05	434,171 62
Westchester Fire.....	300,000 00	3,625,088 93	2,417,628 70	402,582,432 00	4,243,449 65	2,201,896 25
Western.....	300,000 00	843,482 75	416,439 43	59,756,027 00	674,427 93	362,263 44
Western Reserve.....	200,000 00	470,530 35	157,275 36	22,355,050 00	260,584 86	145,455 08
Williamaburg City Fire.....	250,000 00	2,146,618 12	1,440,931 94	228,803,435 00	2,383,184 44	1,260,278 25
Walla Walla Fire.....	200,000 00	338,016 00	133,153 57	8,707,534 00	164,602 16	90,868 32
Totals.....	\$58,350,004 00	\$312,725,996 21	\$178,171,414 73	\$25,254,980,069 00	\$289,971,166 62	\$156,552,293 62

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.....	.....	\$1,778,257 92	\$922,093 41	\$136,074,655 00	\$1,590,310 04	\$839,154 90
Atlas Assurance.....	.....	2,021,223 13	1,418,547 56	206,696,436 00	2,432,788 10	1,292,460 32
British America Assurance.....	.....	1,527,569 41	1,063,661 55	167,470,851 00	1,836,415 61	926,620 14
Caledonian.....	.....	1,858,029 49	1,384,659 33	204,284,755 00	2,288,397 10	1,198,697 00
Commercial Union Assurance.....	.....	6,744,997 03	4,858,142 85	644,590,290 00	6,757,086 72	3,357,646 36

TABLE No. 1—Continued.

FOREIGN COUNTRIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1907.			Unearned Premiums
				Amount.	Premiums Charged		
First Russian.		\$889,941 82	\$323,440 59	\$44,935,393 00	\$490,743 92		\$278,277 19
Hamburg-Bremen Fire.		1,937,693 24	1,545,645 16	230,949,622 00	2,751,317 67		1,411,394 06
Liverpool, London and Globe.		12,560,211 94	8,138,396 47	1,110,316,044 00	13,385,174 16		6,895,176 86
London Assurance.		3,025,792 46	2,081,413 41	278,022,230 00	3,166,375 31		1,682,586 00
London and Lancashire.		3,261,452 63	2,477,816 37	406,291,884 00	4,195,947 16		2,208,044 01
Moscow Fire.		1,423,914 02	1,036,495 09	146,415,371 00	1,597,035 99		858,295 81
Munich Re-Insurance.		3,893,267 29	3,147,673 06	412,235,962 00	3,990,069 40		2,010,787 06
North British and Mercantile.		6,832,710 69	4,134,021 26	706,701,785 00	7,260,817 18		3,793,016 60
Northern Assurance.		4,592,630 75	3,196,667 78	463,914,956 00	5,141,725 07		2,727,113 12
Norwich Union.		2,993,777 00	2,398,528 57	322,324,234 00	3,571,771 28		1,809,667 79
Palatine.		3,063,759 04	2,020,666 86	194,268,416 00	2,369,371 41		1,254,741 44
Phoenix Assurance.		3,089,568 18	2,096,416 76	334,525,555 00	3,700,152 90		1,901,402 81
Prussian National.		1,569,446 19	967,968 65	130,775,599 00	1,633,673 02		882,906 40
Reliance Marine.		362,038 80	56,895 49	2,258,013 00	27,578 94		Not reported
Rosita.		2,736,235 46	2,346,659 58	264,911,647 00	3,426,606 13		1,810,299 58
Royal.		11,894,082 68	8,490,503 65	1,317,286,200 00	13,836,767 90		7,208,124 01
Royal Exchange.		2,200,753 02	1,274,110 03	198,768,004 00	2,220,102 49		1,158,679 39
Russian Re-Insurance.		843,700 08	225,252 03	45,273,397 00	492,888 87		280,033 44
Scottish Union and National.		4,663,344 26	2,315,659 09	325,644,465 00	3,726,451 72		1,941,239 16
State Fire.		418,321 45	154,542 95	11,221,575 00	148,294 02		78,306 75
Sun Insurance Office.		3,790,767 24	2,711,546 14	430,200,381 00	4,665,245 06		2,433,555 87
Svea Fire.		1,061,090 56	621,565 25	77,908,939 00	1,075,972 65		576,836 72
Western Assurance.		2,217,335 04	1,729,065 29	250,129,264 00	2,754,623 40		1,389,930 20
Totals.		\$93,331,910 82	\$63,228,074 23	\$9,070,395,923 00	\$100,533,703 24		\$52,204,994 19

SUMMARY OF FIRE COMPANIES

Iudiana Companies.....	\$400,000 00	\$2,193,383 16	\$944,375 55	\$143,178,971 00	\$1,268,125 47	\$894,769 93
Companies of other States.....	58,350,004 00	312,725,996 21	178,171,414 73	25,264,980,069 00	289,971,166 62	156,552,293 62
Foreign Companies—U. S. Branches.....		93,831,910 82	63,228,074 23	9,070,385,923 00	100,533,703 24	52,204,994 19
Grand total.....	\$58,750,004 00	\$408,253,290 19	\$242,343,864 51	\$34,468,554,963 00	\$391,772,995 33	\$209,652,057 74

TABLE No. 2.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY	Premium Income		Total Income.		Losses Paid.		Total Disbursements.	
	1906	1907	1906	1907	1906.	1907.	1906	1907
American Manufacturers Mutual	\$59,673 71	\$62,537 37	\$60,593 10	\$63,593 83	\$50,467 96	\$53,732 19	\$65,028 76	\$61,722 68
Firemen and Mechanics	38,227 85	34,803 46	44,232 72	41,764 00	25,274 14	23,794 00	43,407 53	41,415 08
German Fire of Indiana					132,858 90	143,302 24		
Grain Dealers National Mutual	104,494 27	157,079 81	108,622 98	171,643 58	36,405 97	72,265 75	70,922 55	160,793 56
Implement and Vehicle Manufacturers Mutual	22,897 23	31,074 06	23,897 23	31,311 56		12,188 60	2,637 75	29,893 15
Indiana Lumbermens Mutual	82,124 54	120,647 58	85,225 14	124,924 37	43,779 95	46,485 00	58,120 70	91,302 95
Indiana Retail Merchants Fire	173,660 81	229,751 16	184,683 23	239,802 00	137,743 33	88,806 96	178,254 05	190,378 82
Metal Manufacturers Mutual Fire	361,672 86	302,765 12	374,588 54	378,806 70	242,164 97	193,255 40	404,119 16	354,758 75
	8,916 55	8,628 80	9,387 05	9,301 80	3,023 96	3,217 50	6,422 25	6,873 29
		24,766 06		45,401 66		2,410 92		24,403 39
		27,513 28		27,513 28		None		Not reported.
		48,036 27		48,437 40		5,092 96		22,303 43
Totals	\$841,667 55	\$1,107,601 99	\$880,249 88	\$1,182,622 28	\$671,719 30	\$623,584 54	\$839,912 76	\$933,760 39

COMPANIES OF OTHER STATES

Aetna	\$6,823,437 43	\$7,133,168 86	\$9,257,457 19	\$7,817,641 73	\$5,901,025 31	\$3,238,029 60	\$9,912,878 27	\$7,350,199 40
Agricultural	1,493,971 60	1,504,503 52	1,696,296 10	1,618,886 59	1,477,726 16	569,867 51	2,494,915 83	1,393,254 82
Alleghenia Fire	566,453 45	541,201 89	610,373 30	708,643 59	191,481 85	278,187 72	434,733 81	569,971 57
American	2,657,740 59	4,009,911 69	2,910,197 93	4,523,493 17	1,839,249 36	1,376,337 18	3,051,620 18	3,067,404 48
American Central	2,378,220 03	2,367,494 95	3,507,906 47	3,718,225 60	2,645,833 71	1,164,180 44	3,577,350 58	9,376,306 40
American National Insurance Co		57,130 46		308,897 48		465 06		23,069 26
Ben Franklin	371,177 20	499,951 94	408,557 27	525,975 10	153,016 89	202,557 56	331,199 26	425,092 01
Boston	2,227,025 29	2,401,579 93	2,433,045 11	2,634,225 10	1,019,486 82	1,100,234 23	1,807,298 82	2,153,902 14
Buffalo Commercial	344,248 31	353,959 64	363,646 70	377,873 81	162,296 20	184,867 89	305,323 82	351,464 67
Buffalo German	677,384 84	623,890 99	780,146 93	786,102 75	548,530 15	292,707 68	581,662 51	795,151 52

Calumet	97, 157 27	270, 434 51	495, 422 49	416, 546 39	590, 247 08	118, 994 40	712, 022 02	249, 497 76
Camden Fire	1, 059, 432, 91	1, 179, 436 84	1, 133, 717 74	1, 243, 176 45	765, 919 17	577, 298 54	1, 225, 458 18	1, 035, 616 89
Citizens	467, 533 19	464, 659 45	530, 767 02	488, 209 05	458, 794 94	288, 836 50	638, 438 90	413, 362 08
City of New York	317, 835 47	299, 481 55	346, 778 30	324, 527 90	86, 905 02	135, 897 51	219, 743 45	278, 887 30
Columbia	209, 941 60	199, 464 98	279, 391 54	220, 120 49	82, 817 73	108, 337 14	213, 927 15	181, 117 47
Commerce	253, 470 71	276, 486 15	288, 925 39	318, 576 06	90, 740 88	126, 623 57	227, 657 42	261, 808 08
Concordia	842, 231 04	923, 658 74	885, 727 52	975, 048 29	555, 269 06	387, 077 33	920, 759 38	830, 320 02
Connecticut	3, 528, 624 31	3, 766, 439 24	4, 390, 046 46	3, 981, 476 64	3, 838, 528 13	1, 708, 699 33	5, 291, 218 36	3, 278, 449 81
Continental	6, 702, 853 11	6, 718, 327 12	7, 774, 715 06	8, 241, 878 15	4, 358, 136 26	2, 850, 524 19	7, 257, 332 97	6, 696, 245 86
Cosmopolitan	569, 201 81	703, 166 64	726, 930 47	730, 103 00	81, 228 65	314, 561 11	285, 611 94	620, 685 13
Central Manufacturers Mutual		361, 025 74		373, 971 91		169, 609 68		325, 172 10
Cooper Insurance Co.		138, 572 05		154, 985 35		43, 881 45		123, 864 53
Delaware	1, 001, 724 67	1, 154, 597 59	1, 885, 210 43	1, 229, 805 57	994, 078 98	526, 235 76	1, 457, 481 20	1, 206, 800 07
Detroit Fire and Marine	588, 242 94	640, 771 01	664, 117 89	724, 385 77	240, 668 09	283, 593 65	520, 314 21	580, 711 70
Dixie	171, 251 41	745, 144 79	428, 669 16	821, 263 03	2, 903 05	219, 850 45	71, 235 12	519, 970 37
Dubuque Fire and Marine	288, 825 91	463, 792 52	325, 913 53	1, 645, 739 60	96, 966 87	324, 278 46	239, 654 63	594, 822 66
Equitable Fire and Marine	785, 668 08	842, 126 88	834, 047 43	896, 352 46	662, 646 79	430, 022 42	993, 804 93	770, 368 76
Farmers Fire	609, 809 06	646, 955 95	647, 088 13	686, 713 44	281, 893 47	304, 161 92	519, 949 94	578, 810 41
Fidelity	445, 555 74	900, 146 50	500, 923 66	1, 052, 974 38	23, 589 51	298, 872 54	184, 159 91	861, 255 06
Fire Association	3, 996, 984 09	4, 231, 602 08	5, 565, 688 53	4, 576, 081 00	3, 595, 205 86	1, 928, 408 00	5, 420, 907 21	3, 858, 166 45
Firemens	1, 686, 702 77	1, 596, 405 82	1, 878, 206 58	1, 810, 446 06	531, 791 93	642, 394 73	1, 322, 392 26	1, 396, 141 54
Franklin Fire	925, 326 77	1, 009, 129 88	1, 671, 826 41	1, 107, 502 53	1, 656, 106 55	473, 678 28	2, 142, 750 77	966, 353 53
Firemens Fund	4, 686, 884 55	5, 756, 265 10	5, 066, 684 87	6, 272, 011 59	931, 194 24	2, 018, 693 08	1, 640, 062 21	4, 282, 972 59
Georgia Home	568, 126 63	736, 705 94	617, 545 38	793, 397 70	230, 154 53	314, 839 70	534, 640 16	731, 835 97
German Alliance	560, 440 31	589, 919 46	651, 842 97	643, 241 18	479, 370 87	309, 067 29	692, 188 35	539, 303 24
German American	6, 397, 152 51	6, 445, 132 06	7, 406, 102 51	7, 048, 202 02	4, 840, 716 43	3, 116, 654 74	7, 523, 444 22	5, 878, 605 11
German Fire—Peoria	524, 245 09	582, 454 24	612, 837 40	614, 259 93	737, 227 69	310, 114 10	973, 782 21	546, 803 83
German Fire—Pittsburg	609, 007 16	704, 232 39	648, 471 20	803, 977 15	272, 187 79	306, 906 12	577, 178 76	658, 283 38
Germania Fire	2, 762, 005 87	2, 723, 472 06	3, 055, 150 62	3, 011, 627 62	3, 269, 947 82	1, 071, 223 70	4, 589, 583 60	2, 390, 413 73
Girard Fire and Marine	748, 097 62	851, 357 06	1, 245, 588 87	965, 417 13	946, 541 31	398, 003 72	1, 366, 145 05	951, 263 25
Glens Falls	1, 693, 660 22	1, 816, 174 28	1, 904, 629 84	2, 013, 759 94	1, 607, 561 28	701, 011 57	2, 465, 451 89	1, 513, 024 14
Globe and Rutgers	3, 099, 165 54	3, 493, 402 33	3, 320, 476 46	3, 612, 118 39	2, 271, 878 42	3, 005, 375 85	3, 090, 509 14	2, 994, 900 00
Granite State		556, 433 81		593, 001 71		273, 998 81		494, 130 36
Hamilton Fire	140, 167 80	162, 833 77	215, 584 66	193, 495 86	78, 644 05	85, 687 20	146, 762 08	190, 370 04
Hancock Fire	2, 402, 153 59	2, 229, 451 78	2, 912, 751 92	2, 439, 512 28	2, 562, 328 67	1, 151, 534 50	3, 573, 382 15	2, 242, 302 85
Hartford Fire	13, 981, 228 43	14, 431, 828 26	20, 848, 428 55	15, 148, 673 45	18, 515, 020 76	6, 891, 425 85	20, 587, 820 93	14, 018, 680 29
Home	9, 712, 676 66	10, 333, 165 46	10, 888, 128 08	11, 286, 921 21	6, 449, 322 03	4, 518, 699 46	10, 388, 187 99	8, 756, 971 97
Humbolt Fire	242, 597 88	339, 249 80	276, 451 90	378, 820 67	69, 285 75	122, 098 42	208, 613 97	302, 224 83
Insurance Company of N. A.	7, 567, 486 88	8, 243, 702 67	8, 077, 439 69	8, 656, 384 75	7, 291, 667 61	4, 345, 147 55	10, 250, 187 65	7, 567, 496 81
Insurance Company of State of Ill.	382, 584 82	502, 701 38	408, 523 71	532, 884 05	131, 451 13	167, 292 29	389, 945 50	393, 142 22

TABLE No. 2—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY	Premium Income		Total Income		Losses Paid		Total Disbursements	
	1906	1907	1906	1907	1906	1907	1906	1907
Insurance Company of State of Pa.								
Jefferson Fire	\$308,794 52	\$540,017 18	\$631,203 58	\$679,510 09	\$153,367 66	\$254,634 31	\$329,765 58	\$503,312 19
Lumber Mutual Fire	537,541 32	1,159,416 60	641,173 88	1,217,572 21	129,024 51	343,132 56	369,452 17	848,149 44
Lumbermens Mutual	156,456 87	247,066 35	170,304 97	264,316 51	66,945 96	79,100 86	115,757 16	208,078 68
Mechanics and Traders	436,418 30	549,509 08	464,977 53	585,030 08	137,425 00	235,128 53	335,482 41	417,918 19
Metropolitan Fire								
	224,338 75	290,184 39	234,606 28	291,902 42	107,006 24	148,622 60	195,614 70	255,888 40
	583,540 86	948,927 97	678,565 43	882,833 91	133,996 36	342,701 16	389,378 74	678,528 97
	479,060 10	560,950 97	733,222 71	607,493 16	560,537 13	236,828 40	784,497 03	802,737 06
	448,298 40	410,440 20	512,110 02	438,938 68	259,251 99	262,946 90	411,000 44	375,912 88
	150,375 54	183,362 44	161,794 41	196,726 56	110,724 16	116,523 11	157,763 00	162,559 48
Milwaukee Fire	307,694 44	237,137 06	494,744 50	366,751 79	321,743 50	148,404 91	501,889 17	345,078 84
Milwaukee Mechanics	1,306,494 11	1,446,589 14	1,523,303 62	1,564,429 08	644,177 46	560,802 91	2,373,496 12	1,115,798 35
National	414,420 60	618,265 31	571,244 30	689,251 87	153,109 70	192,154 01	306,105 66	510,034 30
National Fire	4,991,039 21	5,863,465 27	6,446,438 54	6,119,648 22	4,565,527 66	2,451,451 83	7,078,913 83	5,200,590 53
National Lumber	145,743 15	211,674 01	154,740 54	222,790 47	42,872 33	73,299 80	96,684 37	176,088 30
National Union Fire	1,232,336 00	1,538,946 72	2,360,494 43	1,639,428 78	1,024,727 78	650,129 49	2,245,067 19	1,395,653 08
Newark Fire	330,197 38	347,266 04	332,903 75	388,104 25	128,481 22	166,717 74	288,002 40	368,736 91
New Brunswick Fire	283,947 80	423,442 96	296,972 59	912,241 31	160,168 66	138,987 10	325,666 62	338,339 74
New Hampshire Fire	2,212,371 71	1,969,391 19	2,391,715 81	2,253,375 29	1,276,171 07	937,368 91	2,196,102 65	1,826,060 46
Niagara Fire	3,068,938 66	2,187,714 58	4,081,208 69	3,383,572 63	3,363,418 98	1,417,490 38	4,576,137 44	2,534,503 57
North British and Mercantile	297,677 52	303,257 54	311,702 70	340,392 91	54,699 51	69,941 33	151,651 03	246,558 23
Northwestern	482,439 46	545,440 91	507,165 66	585,572 90	232,867 27	249,300 03	445,379 70	507,992 68
North River	1,579,527 11	1,494,833 37	1,670,996 57	1,612,365 89	1,033,554 43	802,141 54	1,721,146 97	1,393,346 08
Northwestern Fire and Marine	388,821 37	692,095 09	442,085 46	741,632 33	294,300 97	338,356 07	453,297 67	676,581 51
Northwestern National	1,750,965 18	1,630,957 78	1,906,317 57	1,967,497 24	1,146,806 34	623,330 17	2,033,167 80	1,646,116 09

Ohio Farmers	988,947 38	1,143,919 73	1,049,593 90	1,207,191 85	572,635 98	532,378 21	599,078 39	943,213 44
Ohio German Fire	593,359 02	812,041 44	607,400 55	826,017 86	393,072 07	374,128 68	644,122 53	706,622 34
Old Colony	108,610 11	347,889 04	316,515 26	372,992 90	6,571 22	92,741 57	47,757 73	249,503 80
Oreant	1,214,286 50	1,329,078 28	1,424,368 57	1,402,793 96	1,256,240 35	611,366 03	1,751,872 40	1,112,197 89
Pacific Fire	281,708 56	447,007 36	406,827 60	471,267 00	202,146 06	233,267 89	326,689 21	380,212 30
Queen	223,203 22	320,939 23	668,237 83	342,593 99	676,057 92	178,197 86	694,443 96	307,113 13
Queen City Fire	3,143,280 41	3,264,145 70	4,611,938 28	3,491,460 90	4,163,708 29	1,979,633 10	5,486,447 14	3,168,297 73
Reliance	6,166,938 25	6,323,266 40	8,321,071 96	6,845,704 88	6,011,520 75	2,978,586 30	8,673,062 93	6,162,257 44
Rochester German	4,448,876 78	4,726,259 80	5,545,935 04	5,143,584 62	3,401,387 81	1,946,388 56	5,803,081 10	4,169,574 74
St. Paul Fire and Marine	2,174,293 34	3,340,464 14	2,384,553 47	2,429,714 89	1,953,242 25	1,250,142 64	2,743,314 48	2,094,289 11
Queen	4,040,543 40	4,180,107 58	4,361,689 68	4,422,791 81	3,275,813 21	1,964,461 40	4,714,601 02	3,675,720 74
Queen City Fire	740,981 42	787,172 94	900,380 97	848,968 74	354,372 93	386,548 85	691,281 69	760,493 04
Rochester German	1,120,602 06	1,304,054 33	1,630,476 14	1,429,828 53	1,033,575 60	627,099 00	1,679,440 84	1,290,100 15
St. Paul Fire and Marine	3,660,171 59	5,890,367 45	3,873,302 05	4,103,509 01	2,677,080 78	1,981,171 79	3,996,845 37	3,371,981 30
Security	1,109,259 42	1,281,860 26	1,604,266 52	1,792,711 84	870,845 87	551,171 03	1,354,274 74	1,667,007 18
Shawnee Fire	690,997 53	1,321,208 42	832,041 52	1,389,068 84	256,164 52	452,482 95	521,708 24	1,034,564 69
Southern	496,666 06	909,959 93	512,717 79	942,606 77	127,257 96	921,178 45	348,758 46	691,136 88
Springfield Fire and Marine	4,574,264 42	4,953,679 05	5,222,545 59	5,280,051 70	3,349,131 14	2,208,622 81	5,203,451 35	4,262,022 23
Spring Garden	1,428,772 79	1,681,884 48	1,519,057 64	1,766,099 91	890,876 91	780,511 91	1,423,875 21	1,423,241 44
Sun	413,626 43	568,276 61	642,045 43	703,966 54	211,776 29	242,451 45	549,845 51	709,065 48
Teutonic Fire and Marine	86,609 74	92,874 11	123,033 27	132,082 97	23,026 38	18,223 63	101,897 26	88,283 05
Union	944,394 73	982,763 61	676,073 13	722,565 81	257,462 32	360,548 62	530,611 44	638,403 34
United Firemen	660,624 77	700,496 00	836,431 40	781,125 00	583,613 01	284,952 32	908,020 93	625,165 49
United States Fire	57,000 84	395,863 87	198,562 93	416,052 97	338,117 63	185,230 47	462,116 25	409,856 53
Virginia State	614,664 37	743,936 24	638,438 49	796,744 79	259,153 42	400,251 33	518,543 99	718,765 69
Westchester Fire	2,775,095 11	2,486,959 42	2,935,976 81	2,631,069 49	2,000,316 27	1,267,530 29	3,006,269 54	2,321,599 32
Western	413,037 49	432,443 25	461,420 72	473,178 44	149,596 28	204,106 20	327,176 54	411,862 83
Western Reserve	128,323 52	241,372 51	143,370 34	259,463 28	42,493 96	79,555 85	106,894 93	199,136 64
Williamsburg City Fire	1,272,143 06	1,476,182 87	1,579,661 46	1,562,335 77	1,302,028 65	622,278 45	1,930,771 52	1,421,596 09
Walla Walla Fire		160,698 46		590,698 46		7,558 74		108,599 93
Totals	\$164,786,999 59	\$183,268,285 61	\$202,242,208 68	\$200,000,016 60	\$130,567,195 09	\$83,099,090 51	\$206,491,329 65	\$166,474,942 29

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$1,000,964 32	\$995,083 42	\$4,026,963 63	\$1,099,211 19	\$3,316,940 87	\$521,266 71	\$3,723,175 06	\$969,555 15
Atlas Assurance	1,576,552 37	1,633,799 73	2,095,571 63	1,697,096 93	2,409,420 31	694,136 19	3,024,805 61	1,526,861 41
British American Assurance	1,504,627 04	1,313,277 02	2,410,938 56	1,473,748 72	1,870,266 90	921,028 67	2,394,039 60	1,469,091 03
Caledonian	1,429,699 13	1,363,654 45	3,662,026 57	1,476,483 74	2,843,595 71	839,653 54	3,395,101 84	1,706,642 06
Commercial Union Assurance	3,219,207 61	3,630,219 32	7,721,145 30	10,896,990 91	3,694,656 44	1,996,862 27	5,518,962 21	3,096,947 61

TABLE No. 2—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
First Russian.....	1,763,668 19	\$526,535 83	\$2,032,782 12	\$1,131,439 71	\$3,540,245 01	\$64,178 79	\$4,478,326 36	\$215,340 84
Hamburg-Bremer Fire.....	7,738,429 28	1,674,863 85	11,953,258 81	1,786,723 92	7,462,187 05	1,157,269 88	2,077,466 47	2,077,466 47
Liverpool, London and Globe.....	2,353,372 88	8,021,447 39	7,144,506 93	8,978,216 55	5,496,898 91	3,782,229 51	11,719,463 39	8,284,701 38
London Assurance.....	2,292,363 32	2,376,676 15	7,204,254 08	2,494,518 95	4,774,500 57	1,100,860 88	6,949,437 87	2,455,683 54
London and Lancashire.....	1,517,778 69	2,296,574 92	1,660,332 22	2,433,545 74	4,774,500 57	781,658 47	7,170,377 37	2,326,730 70
Moscow Fire.....	3,519,565 39	1,223,291 12	4,652,609 73	1,276,982 87	860,652 55	718,833 28	1,315,768 90	1,393,012 06
Munich Re-Insurance.....	4,301,693 02	4,004,269 09	6,855,914 53	4,152,017 48	3,960,792 35	2,063,085 34	5,061,050 44	3,406,900 73
North British and Mercantile.....	2,900,010 37	4,563,755 89	6,801,651 95	4,777,345 00	4,983,478 17	1,883,428 79	6,440,079 41	4,140,669 41
Northern Assurance.....	2,069,983 38	3,034,003 64	3,399,813 31	3,970,080 34	3,455,079 54	1,367,655 48	6,099,270 92	3,419,463 76
Norwich Union.....	1,504,130 90	2,118,782 08	3,378,444 60	2,209,199 11	2,052,121 76	1,053,305 35	2,927,215 99	2,295,637 63
Palatine.....	2,513,750 08	1,536,554 34	5,017,524 78	1,637,478 23	1,872,692 30	845,147 92	2,403,068 17	1,731,215 08
Phoenix Assurance.....	889,632 67	2,413,547 68	1,735,753 94	2,507,882 28	3,677,108 39	1,316,226 44	5,384,226 17	2,597,005 28
Prussian National.....	177,175 88	945,600 34	194,171 13	1,139,207 73	1,124,971 70	443,098 22	1,453,913 10	1,025,953 40
Reliance Marine.....	3,069,452 64	165,760 98	4,158,184 66	232,179 93	106,912 87	112,102 94	191,933 69	204,236 52
Rossia.....	10,159,559 83	3,415,937 78	14,703,693 17	3,508,754 62	2,810,340 07	1,765,074 32	3,827,806 91	2,956,302 44
Royal.....	1,240,472 15	6,369,731 73	4,501,164 39	7,451,565 28	7,072,364 43	3,763,748 96	10,346,872 95	8,092,253 40
Royal Exchange.....	2,063,800 52	1,441,954 42	2,249,829 65	1,517,894 77	3,785,057 46	499,977 61	4,578,886 52	1,443,825 40
Russian Re-Insurance.....	155,105 69	528,743 72	1,176,112 57	1,081,394 77	1,932,946 56	64,377 13	3,079,446 62	216,140 22
Scottish Union and National.....	2,744,218 41	2,063,897 37	4,994,560 16	2,229,213 95	1,042,448 37	987,998 40	1,103,697 74	1,809,019 68
State Fire.....	713,698 08	102,066 57	2,028,497 34	116,859 15	2,716,545 79	76,412 23	4,541,290 83	139,026 28
Sun Insurance Office.....	2,585,539 38	2,819,291 15	3,939,296 81	2,994,819 12	2,995,999 86	1,308,503 64	1,881,057 18	2,594,301 23
Svea Fire.....	\$67,141,228 57	745,056 16	2,110,806 46	775,855 35	2,995,999 86	350,642 26	3,846,573 77	696,288 03
Western Assurance.....	\$63,394,177 60	2,110,806 46	3,939,296 81	2,238,624 90	2,995,999 86	1,577,008 04	2,380,711 26	2,380,711 26
Totals.....	\$67,141,228 57	\$63,394,177 60	\$121,399,002 56	\$77,275,331 24	\$81,371,821 40	\$32,042,811 26	\$112,875,758 54	\$65,537,942 00

SUMMARY OF FIRE COMPANIES

Indiana Companies.....	\$941,667 85	\$1,107,601 99	\$890,249 88	\$1,181,522 28	\$671,719 30	\$623,584 54	\$829,912 78	\$993,760 30
Companies of Other States.....	164,786,999 59	183,268,885 61	203,242,203 68	200,669,016 60	130,567,195 09	83,099,090 51	208,491,329 65	166,474,842 29
Foreign Companies--U. S. Branches.	67,141 228 57	63,394,177 60	121,399,002 56	77,275,331 24	81,871,821 40	32,042,811 26	112,875,758 54	65,537,942 00
Grand Totals.	\$232,769,896 01	\$247,770,165 20	\$325,531,456 12	\$279,125,870 12	\$212,610,735 79	\$115,765,496 31	\$322,197,000 95	\$233,006,544 59

TABLE No. 3.

Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
American Manufacturers Mutual.....	\$40,208 60	\$42,241 77	\$21,523 04	\$20,440 10	\$4,031,170	\$2,372,950	\$6,636,070	\$6,467,964
Firemen and Mechanics.....	133,005 25	133,972 92	16,445 83	12,912 78	2,122,358	1,981,498	3,636,407	5,220,487
German Fire of Indiana.....	568,095 47	601,933 50	329,381 14	358,279 71	33,530,027	37,820,031	48,285,175	53,481,849
Grain Dealers National Mutual.....	108,962 62	120,730 58	49,281 65	58,536 66	3,833,975	6,634,399	6,354,960	8,281,425
Implement and Vehicle Manufac- turers Mutual.....	20,383 48	22,102 23	11,503 11	15,151 37	2,520,550	2,199,550	2,106,550	3,744,650
Indiana Lumbermens Mutual.....	90,813 77	126,266 64	56,334 22	62,223 07	4,418,116	5,418,347	3,806,063	4,711,516
Indiana Millers Mutual.....	270,511 47	318,442 16	79,970 43	81,908 53	6,572,510	6,204,775	12,113,079	13,165,068
Indianapolis Fire.....	536,369 89	550,269 41	292,957 34	295,932 35	32,849,365	34,114,588	35,449,313	38,156,14
Indianapolis German Mutual.....	16,373 34	18,843 72	99 64	None	1,090,008	1,016,734	4,653,399	4,807,972
Indiana State Fire.....	.....	117,823 98	.....	18,043 43	.....	1,616,107	.....	1,293,707
Indiana Retail Merchants Fire.....	.....	114,518 71	.....	1,336 65	.....	816,820	.....	816,820
Metal Manufacturers Mutual Fire.....	.....	28,237 54	.....	19,610 90	.....	3,738,425	.....	3,031,375
Totals.....	\$1,784,723 89	\$2,195,383 16	\$857,496 40	\$944,375 55	\$90,968,069	\$103,934,124	\$123,041,016	\$143,178,973

COMPANIES OF OTHER STATES.

Atna.....	\$15,950,843 64	\$14,884,569 43	\$7,484,771 21	\$7,129,963 55	\$748,121,871	\$778,962,192	\$846,878,786	\$916,319,708
Agricultural.....	2,521,648 54	2,717,477 10	1,643,852 87	1,705,859 80	204,465,500	208,518,300	280,028,200	293,408,900
Allemani's Fire.....	1,051,067 35	1,179,167 99	550,033 33	618,419 65	62,388,863	72,233,511	81,679,012	93,947,926
American.....	5,805,643 41	7,230,738 17	3,742,133 50	4,879,123 38	316,776,602	380,468,439	517,633,227	695,846,062
American Central.....	5,174,179 47	5,108,205 61	2,096,170 73	2,277,148 51	281,183,090	275,442,745	300,114,840	327,855,814

American National Insurance Co.	288,541 56	322,767 83	38,896 84	39,501,496	5,245,519	46,941,725	4,423,027
Ben Franklin.	785,773 79	1,621,865 36	415,515 94	507,023,386	50,203,932	166,787,800	59,600,967
Boston.	5,111,661 27	289,730 07	1,739,901 50	34,574,993	335,076,203	41,915,501	169,190,903
Buffalo Commercial.	643,920 39	626,262 87	308,797 60	84,406,964	36,524,963	107,063,254	46,621,094
Buffalo German.	2,339,178 70		631,713 07		73,619,030		111,740,301
Calumet.	562,736 42	147,529 50	195,989 20	27,934,218	23,321,561	8,898,612	22,327,484
Camden Fire.	1,727,899 60	953,932 02	1,073,705 86	109,862,637	127,682,912	119,374,310	148,401,086
Citizen.	746,720 25	398,428 87	403,380 99	157,500,511	169,741,799	50,941,163	53,542,922
City of New York.	643,756 22	243,659 63	279,512 16	56,317,896	57,070,944	35,360,382	45,388,203
Columbia.	607,490 70	136,961 63	94,989 90	55,628,550	102,526,261	4,252,786	10,544,212
Commerce.	593,320 49	196,672 33	226,662 13	26,787,125	28,761,622	32,111,621	36,576,965
Concordia.	1,445,820 95	853,099 50	953,201 36	94,015,288	108,263,127	121,900,461	135,634,199
Connecticut.	5,817,423 86	3,479,293 07	3,699,029 61	344,262,423	370,696,358	483,757,843	526,978,779
Continental.	16,399,452 10	7,601,868 09	7,895,860 74	838,372,774	783,552,401	1,192,927,952	1,236,508,587
Cosmopolitan	733,830 04	318,950 47	479,021 21	57,640,119	65,971,975	33,983,917	49,267,863
Central Manufacturers Mutual.	357,322 89		189,696 54		25,540,667		19,840,206
Cooper Insurance Co.	505,296 45		156,048 42		15,980,787		29,805,862
Delaware.	1,787,038 06	1,322,518 14	1,245,314 55	108,470,309	123,960,025	143,731,816	167,985,271
Detroit Fire and Marine.	1,930,591 04	494,419 65	595,886 20	64,878,195	71,382,112	64,741,814	73,741,821
Dixie.	1,165,668 15	106,573 94	502,045 82	12,709,762	72,447,225	10,734,856	55,474,915
Dubuque Fire and Marine.	1,058,034 84	268,237 85	590,618 63	20,426,183	130,044,975	32,816,327	94,329,598
Equitable Fire and Marine.	1,179,285 82	696,160 38	737,000 38	76,363,275	84,532,984	95,384,890	104,094,522
Farmers Fire.	1,106,279 39	564,285 54	617,567 31	51,890,197	59,197,495	77,408,350	87,256,731
Fidelity.	2,529,465 17	759,367 28	727,762 59	39,756,550	92,969,318	36,167,381	87,723,183
Fire Association.	7,840,675 19	5,090,352 55	5,286,653 61	414,951,434	445,134,767	589,122,623	603,556,035
Fremens.	4,701,068 80	1,478,382 85	1,552,697 35	140,783,629	142,836,820	241,485,810	257,355,698
Franklin Fire.	2,591,016 81	1,805,990 59	1,775,266 80	93,974,238	98,839,999	175,718,310	176,784,539
Firemens Fund.	5,938,099 03	2,924,043 89	3,531,177 02	721,313,956	871,938,737	406,913,533	392,344,154
Georgia Home.	1,161,957 80	535,051 12	646,900 94	30,528,794	62,779,905	56,231,032	75,234,256
German Alliance.	1,308,138 26	534,292 84	563,547 70	64,658,967	248,340,538	72,866,436	77,752,342
German American.	13,798,729 55	7,168,303 08	7,592,684 69	1,023,879,062	1,043,736,181	1,152,136,774	1,206,557,708
German Fire—Peora.	831,320 57	564,123 15	578,581 04	36,656,634	53,655,137	66,805,851	73,922,309
German Fire—Pittsburg.	818,994 51	546,290 94	595,556 55	67,350,216	77,084,901	86,419,521	93,991,476
German Fire.	5,178,071 22	3,070,813 45	3,236,388 52	358,815,115	357,351,087	586,581,258	606,272,628
Girard Fire and Marine.	2,338,450 49	1,373,142 13	1,435,489 61	97,116,575	105,748,695	171,159,685	190,748,814
Glens Falls.	3,945,387 62	1,859,333 72	2,046,377 64	182,888,623	197,273,813	289,924,038	321,052,070
Globe and Rutgers.	4,101,960 43	2,443,430 87	2,664,450 66	300,488,217	373,801,129	254,697,877	332,619,462
Granite State.			495,674 36		56,684,672		68,970,690
Hamilton Fire.	330,837 23	97,750 27	106,748 83	133,632,256	15,327,519	9,681,379	11,987,715
Hanover Fire.	4,228,427 29	2,289,814 50	2,206,661 82	301,454,711	280,825,208	382,850,471	372,693,738

North British and Mercantile.....	962,394 12	939,308 80	199,961 05	243,045 54	48,784,045	63,551 433	45,625,628	55,475,682
Northern.....	890,486 52	904,890 90	404,361 46	451,348 95	63,835,618	70,241,178	65,282,129	64,632,602
North River.....	1,837,956 31	1,907,496 51	1,229,239 30	1,286,304 65	215,070,862	242,185,182	174,490,157	197,174,808
Northwestern Fire and Marine.....	702,465 55	759,783 44	204,013 36	393,451 38	17,507,056	45,150,395	18,949,026	44,847,108
Northwestern National.....	4,365,094 55	4,533,882 72	2,219,999 31	2,349,073 18	207,260,548	221,657,445	416,333,072	453,374,057
Ohio Farmers.....	1,933,010 21	2,183,510 36	1,427,972 65	1,583,033 53	110,207,560	122,520,755	272,067,642	282,191,154
Ohio German Fire.....	605,324 43	725,981 14	339,610 14	467,788 40	41,572,913	57,977,871	36,913,093	68,482,223
Old Colony.....	668,144 73	766,073 65	71,725 65	255,189 53	14,621,371	46,835,503	10,335,121	30,882,054
Orient.....	2,057,943 18	2,222,545 54	1,274,421 43	1,342,721 22	142,425,299	158,397,193	179,583,585	198,832,611
Pacific Fire.....	637,724 68	691,091 38	248,043 94	301,617 71	48,016,008	52,995,507	36,386,094	37,717,187
Pelican Assurance.....	517,059 80	545,524 95	256,233 30	260,830 19	39,201,329	38,601,725	37,477,935	40,845,039
Pennsylvania Fire.....	6,361,578 18	6,462,117 11	4,208,442 06	4,096,833 14	336,772,597	356,100,702	551,646,862	584,887,922
Phoenix.....	9,601,321 40	8,793,795 23	6,374,497 53	6,370,333 60	625,138,800	668,695,100	863,984,133	913,426,288
Phoenix.....	7,617,262 76	7,965,453 74	4,342,469 86	4,543,616 41	548,590,147	609,875,587	663,956,246	714,846,399
Providence Washington.....	2,531,493 21	2,632,134 81	1,540,099 34	1,911,634 91	386,062,090	388,141,584	263,489,923	267,762,908
Queen.....	6,515,817 81	6,844,559 94	3,656,013 02	3,866,224 47	394,248,952	423,665,357	490,347,132	529,869,781
Queen City Fire.....	.....	706,669 71	.....	360,876 19	.....	35,763,978	.....	31,936,245
Reliance.....	1,317,357 52	1,347,262 53	831,064 60	881,746 23	78,202,713	84,676,759	102,309,214	114,306,232
Rochester German.....	2,120,523 01	2,218,662 90	1,090,011 21	1,143,839 14	140,609,189	168,230,893	142,763,436	161,688,205
St. Paul Fire and Marine.....	4,430,281 96	5,001,420 02	3,061,226 95	3,374,767 40	352,632,809	485,670,347	363,754,024	412,303,397
Security.....	1,987,945 65	2,075,924 33	1,113,061 29	1,313,169 99	128,760,106	151,798,278	170,526,783	198,269,927
Shawnee Fire.....	1,092,463 41	1,451,355 13	707,279 80	1,046,816 42	83,148,652	99,619,424	93,860,109	129,888,133
Southern.....	623,566 54	893,812 19	314,314 94	600,337 89	41,378,670	78,137,826	32,684,525	78,248,147
Springfield Fire and Marine.....	6,936,261 05	7,204,958 80	3,765,136 46	4,294,200 48	489,021,434	527,766,196	550,013,740	617,070,721
Spring Garden.....	2,067,333 15	2,230,820 23	1,487,691 48	1,684,496 23	188,532,331	236,459,542	179,350,539	205,134,397
Sun.....	1,120,472 06	1,091,808 51	397,032 53	427,541 69	47,071,120	67,336,463	31,144,490	44,392,967
Teutonic Fire and Marine.....	673,153 45	685,661 92	96,065 45	98,533 02	8,885,464	9,635,016	18,295,558	19,039,715
Union.....	844,239 94	890,662 71	518,438 58	615,662 71	62,565,735	65,215,092	67,926,965	80,497,043
United Firemen.....	1,934,485 35	1,995,419 20	1,452,569 96	1,506,957 08	59,645,785	64,830,215	128,040,917	138,388,409
United States Fire.....	527,450 90	500,016 13	244,537 11	221,664 42	41,127,706	42,548,856	9,907,894	25,671,755
Virginia State.....	818,089 70	887,902 81	462,270 21	581,633 24	51,438,410	63,476,069	43,341,749	52,945,907
Westchester Fire.....	3,738,676 45	3,625,088 93	2,427,401 12	2,417,628 70	290,064,000	283,797,488	406,741,792	402,582,432
Western.....	786,134 77	843,482 75	372,928 67	416,439 43	42,699,404	47,697,105	51,358,434	59,756,027
Western Reserve.....	411,951 06	470,530 35	86,775 53	157,275 36	14,053,865	28,038,246	11,385,789	22,355,050
Williamsburg City Fire.....	2,342,871 94	2,146,618 12	1,328,778 31	1,440,931 94	150,978,477	165,503,951	206,923,941	228,803,435
Walla Walla Fire.....	.....	358,016 00	.....	133,153 57	.....	11,509,787	.....	8,707,534
Totals.....	\$298,692,969 70	\$312,113,005 87	\$164,979,163 73	\$178,171,312 59	\$19,520,901,625	\$22,170,627,211	\$22,560,310,637	\$25,155,078,369

TABLE No. 3—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written		Insurance in Force Dec. 31	
	1906	1907.	1906	1907	1906	1907	1906	1907
Ancher and Munich Fire	\$1,794,343 35	\$1,778,237 92	\$1,034,845 51	\$932,093 41	\$105,655,423	\$109,730,500	\$127,128,450	\$130,074,855
Atlas Assurance	1,939,635 85	2,021,223 13	1,313,834 61	1,418,547 55	161,006,573	173,441,045	179,938,776	208,556,436
British American Assurance	1,547,580 45	1,537,569 41	1,002,540 85	1,063,661 55	174,676,137	154,515,781	153,221,720	167,470,851
Caledonian	2,185,428 52	1,858,029 49	1,650,465 79	1,384,659 33	163,450,875	159,049,170	199,248,160	204,294,745
Commercial Union Assurance	7,179,301 09	6,744,997 03	5,574,141 17	4,868,142 55	921,222,056	603,796,850	712,710,020	644,590,290
	304,200 00	389,941 82		323,440 59		57,568,616		44,935,368
	2,319,455 44	1,937,693 24	1,913,556 40	1,545,945 16	175,753,487	160,903,717	224,575,076	230,049,623
	12,335,961 46	12,660,211 04	7,712,310 00	8,136,305 47	1,106,479,129	1,219,506,631	1,021,106,097	1,110,316,044
	3,045,836 41	3,026,793 46	2,046,227 56	2,061,413 41	440,096,385	478,000,242	261,586,122	278,022,280
	2,465,371 10	3,261,462 63	2,467,474 20	2,477,816 37	312,291,180	324,424,324	390,263,487	406,261,694
	1,591,420 67	1,423,914 02	1,076,527 75	1,036,495 09	168,197,197	155,426,073	152,361,402	146,415,371
	3,518,064 29	3,853,267 20	2,910,732 80	3,147,673 06	304,464,042	410,932,770	364,273,541	412,256,962
	6,712,617 15	6,862,710 60	4,025,137 02	4,174,021 26	593,909,508	627,266,319	632,726,523	708,701,795
	4,234,821 14	4,562,630 75	3,065,004 90	3,196,667 76	572,660,285	408,438,195	437,829,079	463,914,066
	8,172,591 22	2,993,777 00	2,339,964 94	2,398,528 57	244,778,309	299,642,757	302,041,664	322,354,364
	3,246,579 54	3,063,789 04	2,166,595 38	2,020,866 86	170,313,791	172,691,944	183,847,905	194,268,416
	3,269,199 16	3,059,569 18	2,190,940 59	2,099,416 76	327,454,812	303,895,303	327,362,201	334,526,555
	1,516,987 81	1,559,446 19	913,644 30	967,968 65	96,850,592	104,502,577	116,518,919	130,775,500
	265,039 05	362,039 80	66,792 96	56,895 49	99,902,449	106,421,803	2,838,098	2,268,913
	2,261,531 94	2,736,226 46	1,867,981 33	2,346,659 58	204,649,056	361,152,144	225,260,834	264,911,647
	12,938,565 51	11,894,052 68	10,622,860 86	8,480,503 55	1,355,483,618	963,400,999	1,535,903,706	1,317,266,200
	2,404,720 19	2,200,753 02	1,226,463 97	1,274,110 03	172,233,778	191,555,943	181,138,345	198,765,004
	512,300 00	543,700 06		325,252 03		57,974,035		46,273,297
	4,443,912 06	4,563,344 26	2,262,406 22	2,315,559 09	324,602,443	343,042,431	313,997,637	335,644,465
	465,657 21	418,321 45	188,160 01	154,542 95	17,202,699	15,238,177	13,876,712	11,221,575
	3,555,753 85	3,790,767 24	2,618,940 86	2,711,546 14	312,628,869	312,959,657	408,087,547	430,300,381
	1,031,186 52	1,061,090 56	630,836 32	621,666 26	70,720,698	71,321,324	65,500,487	77,006,939
	2,493,164 90	2,297,235 04	2,000,165 08	1,729,083 79	374,368,631	311,541,814	294,661,787	366,129,264
Totals	994,106,356 90	893,331,910 82	864,797,535 40	843,226,074 78	88,936,121,781	99,674,304,976	97,616,075,861	99,070,396,723

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$1,784,723.99	\$2,195,383.16	\$357,496.40	\$944,375.55	\$90,968,069	\$103,934,124	\$123,041,016	\$143,178,973
Companies of other States.....	298,932,969.70	312,113,006.87	164,979,163.73	178,171,312.59	19,520,901,625	22,170,627,241	22,560,310,637	25,155,073,369
Foreign Companies—U. S. Branches.	94,105,355.99	93,331,910.82	64,797,585.40	63,228,074.73	8,936,121,781	8,574,304,975	7,916,075,551	9,070,396,723
Grand totals.....	\$394,583,049.58	\$407,640,299.85	\$230,634,245.53	\$242,343,762.87	\$28,547,991,475	\$30,848,866,340	\$30,599,427,204	\$34,368,654,065

TABLE No. 4.

Showing Business in Indiana.

INDIANA COMPANIES.

	Insurance Written		Insurance in Force December 31		Amount Claimed During Year	
	1906	1907	1906	1907	1906	1907
INSURANCE COMPANY.						
American Manufacturers Mutual . . .	Not reported	\$73,500	Not reported	\$443,300	Not reported	872,475
Firemen and Mechanics	\$443,925	\$04,400	\$431,925	\$01,400	- \$216,670	
German Fire of Indiana	Not reported		Not reported			
Grain Dealers National Mutual	251,500	236,825	1,656,160	1,702,004	251,500	236,815
Implement and Vehicle Manufacturers Mutual	Not reported	98,700	Not reported	222,200		
Indiana Lumbermens Mutual	1,400,170	1,247,050	1,263,304	1,247,050	\$4,916	84,655
Indiana Millers Mutual	Not reported	\$10,600	Not reported	1,721,814		
Indianapolis Fire . . .	5,052,000	5,208,251	7,578,000	7,600,376	1,425,448	81,367
Indianapolis German Mutual . . .	1,000,000	1,016,735	4,653,300	4,807,972	115,000	154,573
Indiana State Fire . . .		448,260		448,260		448,260
Indiana Retail Merchants Fire	Not reported	\$16,820	Not reported	\$16,820		\$16,820
Metal Manufacturers Mutual Fire . . .	Not reported	266,800	Not reported	187,000		
Totals . .	\$8,246,648	\$10,786,500	\$15,422,806	\$19,842,075	\$1,216,604	\$1,844,955

COMPANIES OF OTHER STATES

Aetna	\$13,420,183	\$15,790,288	\$22,813,523	\$28,208,020	\$4,490,973	\$5,394,497
Apparel	3,321,300	3,465,700	4,981,000	5,616,100	277,600	635,100
Alleghenie Fire	1,327,132	1,635,015	2,499,236	2,479,559	\$2,369	- 10,677
American . . .	17,940,507	17,509,798	34,960,550	38,519,366	3,894,335	3,658,806
American Central	2,002,492	3,216,269	3,656,788	4,727,959	254,462	772,171

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1906	1907	1906	1907	1906	1907
Hartford Fire	830,515,142	831,003,141	837,216,424	839,909,960	-810,406,410	\$2,083,445
Home	79,388,910	79,670,306	119,088,385	115,621,944	11,894,234	-3,576,421
Humbolt Fire	221,550	221,550		216,550		516,550
Insurance Company of North America	8,913,894	9,096,723	9,630,236	11,913,611	-1,229,650	2,283,325
Insurance Company of the State of Illinois	1,276,510	1,189,728	1,586,771	1,799,576	612,218	203,805
Insurance Company of the State of Pennsylvania	45,500	362,383	45,500	364,225	45,500	45,500
Jefferson Fire	828,206	1,511,843	772,030	2,267,704	772,030	1,405,734
Lumber Mutual Fire	470,334	546,680	Not reported	497,345	Not reported	
Lumbermens Mutual		566,850		565,349		565,349
Mechanics and Traders	555,563	736,485	499,674	641,491	499,674	141,817
Milwaukee Fire	322,828	531,817	304,538	684,998	304,538	280,480
Milwaukee Mechanics	1,934,414	2,533,045	1,561,359	2,437,830	1,205,454	808,601
National	1,205,645	1,204,236	1,390,950	1,390,231	94,094	-719
National Fire	399,550	669,000	Not reported	667,020	Not reported	
National Lumber	167,200	181,300	Not reported	483,000	Not reported	
Milwaukee Fire	906,512	1,031,900	1,358,200	1,375,987	-259,386	17,718
Milwaukee Mechanics	5,375,718	5,019,892	8,063,577	7,529,823	-333,657	533,754
National	644,086	1,114,501	751,716	1,001,269	607,000	849,043
National Fire	11,896,947	12,033,406	12,653,328	12,378,209	Not reported	-575,119
National Lumber	67,010	88,760	67,010	80,260	67,010	13,240
National Union Fire	3,946,625	3,994,601	3,903,350	3,730,251	1,229,657	64,099
Newark Fire	1,068,786	1,078,123	2,767,829	2,260,499	1,494,632	-387,330
New Brunswick Fire		289,570		261,094		261,094
New Hampshire Fire	3,480,869	3,851,640	4,873,736	5,594,578	695,009	712,062
Niagara Fire	4,516,422	4,042,387	4,516,422	4,642,387	184,831	125,965
North British and Mercantile	514,200	874,905	494,444	511,745	494,444	417,301
Northern	753,778	748,278	979,723	983,208	819,323	13,495
North River	1,512,431	1,118,765	2,737,594	2,574,689	1,512,451	-152,945
Northwestern Fire and Marine		368,809		351,153		351,153
Northwestern National	6,709,692	7,129,268	12,250,868	13,996,712	-774,896	738,864

Ohio Farmers	24,022,144	26,706,246	53,211,604	57,264,434	3,373,941	4,032,740
Ohio German Fire	1,148,010	1,408,347	1,202,465	1,416,328	973,410	213,863
Old Colony		717,074		653,100		853,100
Orient	1,813,010	1,864,041	2,817,089	3,660,890	-61,325	843,801
Pacific Fire	1,310,378	1,223,077	994,011	564,662	330,360	-440,289
	225,615	191,022	243,664	203,416	73,760	-40,248
	4,525,088	4,494,433	7,870,919	8,107,586	181,285	236,617
	24,997,033	26,080,430	54,439,734	57,264,000	7,109,314	2,824,276
	8,954,665	9,214,781	15,449,970	15,330,365	Not reported	-119,615
	4,330,537	4,649,009	4,910,826	5,696,964	400,430	776,139
Quinn	7,299,979	7,806,238	13,433,961	14,912,225	1,178,248	1,378,204
Queen City Fire		267,920		249,520		249,520
Reliance	2,430,009	2,602,548	3,563,457	3,807,519	239,666	344,062
Rochester German	2,576,611	3,345,058	3,561,374	4,330,618	-326,571	469,239
St. Paul Fire and Marine	4,456,247	4,922,797	5,711,026	6,457,731	-602,618	746,705
Security	4,005,022	3,590,864	6,315,190	7,022,489	724,806	807,209
Shawnee	2,268,697	2,908,041	2,402,735	3,968,970	1,932,681	465,635
Southern	315,935	383,606	315,085	578,829	315,085	268,744
Springfield Fire and Marine	10,371,203	10,236,017	18,795,225	16,523,015	1,339,891	737,790
Sprink Garden	3,947,693	4,668,043	4,024,582	6,346,387	Not reported	2,321,806
Sun	134,600	440,820	134,600	508,120	134,600	373,520
Teutonia Fire and Marine	987,466	1,030,706	2,985,611	3,999,942	24,369	14,311
Union	526,506	686,206	526,508	495,449	626,506	81,059
United Firemen	483,647	537,132	607,555	808,562	262,517	151,007
United States Fire	479,667	171,390	75,890	178,970	1,035,134	103,170
Virginia State	276,255	446,210	245,235	510,500	245,255	264,245
Westchester Fire	3,506,844	3,806,890	5,258,820	5,710,335	1,226,780	450,515
Western	562,265	743,150	455,285	830,066	435,285	364,901
Western Reserve	44,500	351,750	44,500	352,080	44,500	306,590
Williamsburg City Fire	1,488,837	2,143,036	2,714,436	3,719,397	3,070	1,004,961
Walla Walla Fire		295,677		262,371		262,371
Totals	\$451,485,928	\$483,280,526	\$710,089,142	\$773,257,724	\$66,785,775	\$60,877,002

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Montich Fire	\$2,915,197	\$3,125,010	\$3,418,126	\$3,730,856	\$375,515	\$312,720
Atlas Assurance	2,384,198	2,962,265	3,867,891	5,028,339	421,082	1,160,948
British American Assurance	2,116,979	1,963,637	2,443,196	2,137,347	62,776	-305,749
Caledonian	1,232,530	1,338,312	2,064,217	2,064,667	-272,561	10,470
Commercial Union Assurance	4,797,969	5,166,206	7,286,033	7,652,797	545,088	306,704

TABLE No. 4—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1906.		1906.		1906.	
	1907.		1907.		1907.	
First Russian.....	\$2,292,623	\$127,676	.....	\$140,443	.....	\$140,443
Hamburg-Bremen Fire.....	9,509,843	2,228,602	.....	4,346,444	\$222,062	280,220
Liverpool, London and Globe.....	2,163,410	10,612,853	Not reported	13,796,708	Not reported	.....
London Assurance.....	2,743,514	2,179,227	4,135,924	4,359,143	475,197	223,219
London and Lancashire.....	.....	2,916,753	4,431,976	5,979,344	—168,551	1,497,368
Moscow Fire.....	299,513	321,602	416,433	402,142	71,949	—14,291
*Munich Re-Insurance.....	6,754,743	7,298,255	.....	Not reported	.....	.....
North British and Mercantile.....	5,599,725	5,027,036	11,078,080	6,411,934	842,332	.....
Northern Assurance.....	2,413,786	3,150,000	6,828,039	5,272,340	418,756	416,105
Norwich Union.....	.....	.....	4,280,734	.....	—354,837	991,606
Palatine.....	2,382,928	2,525,648	3,120,114	3,364,103	—225,779	243,989
Phoenix Assurance.....	2,671,890	3,107,329	2,992,517	3,418,161	83,350	425,644
Prussian National.....	2,158,783	2,892,693	3,250,632	3,962,254	339,389	711,622
Reliance Marine.....	45,447	26,770	Not reported	.....	Not reported	.....
Rossia.....	5,075,826	6,131,958	4,629,154	4,069,356	2,887,535	—569,798
Royal.....	8,542,253	8,377,364	33,492,058	23,691,373	19,390,105	—9,800,685
Royal Exchange.....	2,588,808	2,859,820	3,587,440	4,089,840	948,272	502,400
Russian Re-Insurance.....	.....	127,676	.....	140,443	.....	140,443
Scottish Union and National.....	1,756,683	2,064,714	4,725,452	5,493,490	743,842	768,088
State Fire.....	172,637	127,375	322,831	193,218	322,831	129,613
Sun Insurance Office.....	4,306,793	4,415,451	5,130,897	6,098,377	—439,354	967,480
Svea Fire.....	763,687	926,710	970,295	2,043,400	593,684	1,073,105
Western Assurance.....	3,272,133	2,961,358	4,650,554	3,882,751	697,034	767,803
Totals.....	\$78,961,898	\$84,833,992	\$121,228,326	\$121,759,289	\$27,969,715	\$439,477

*Does only a reinsurance business.

SUMMARY OF FIRE COMPANIES.

Indiana Companies	\$8,246,648	\$10,786,590	\$15,422,806	\$19,842,076	—\$1,216,604	\$1,844,965
Companies of Other States	451,485,928	483,260,826	710,089,142	773,257,724	56,785,775	60,877,612
Foreign Companies—U. S. Branches	78,961,898	84,833,992	121,228,326	121,759,289	27,969,716	489,477
Grand totals	\$538,694,474	\$578,881,408	\$846,740,274	\$914,859,088	\$83,538,886	\$63,162,034

TABLE No. 5.

Showing Premiums Received, Losses Incurred and Losses Paid in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907	1906.	1907.	1906.	1907.
American Manufacturers Mutual.....	Not reported	\$5,474 06	.....	\$1,850 40	.....	\$1,850 40
Firemen and Mechanics.....	\$6,126 84	7,599 17	94,668 65	1,221 50	94,668 65	1,221 50
German Fire of Indiana.....	164,525 72	156,456 73	52,063 80	61,202 41	Not reported	61,202 41
Grain Dealers National Mutual.....	28,436 66	29,817 53	26,895 57	24,852 66	26,895 57	24,852 66
Implement and Vehicle Manufacturers Mutual.....	Not reported	2,081 09	.....	79 37	.....	79 37
Indiana Lumbermen's Mutual.....	29,801 11	31,077 49	15,794 54	3,730 03	15,794 54	6,230 03
Indiana Millers Mutual.....	Not reported	32,265 88	.....	3,094 36	.....	3,094 36
Indianapolis Fire.....	78,144 31	72,802 25	37,381 46	27,281 21	33,893 79	29,794 35
Indianapolis German Mutual.....	8,916 55	8,628 80	3,123 62	3,217 50	3,023 98	3,217 50
Indiana State Fire.....	.....	9,011 55	.....	80 00	.....	80 00
Indiana Retail Merchants Fire.....	.....	27,513 28	.....	None	.....	None
Metal Manufacturers Mutual Fire.....	.....	2,539 57	.....	78 00	.....	78 00
Totals.....	\$305,951 19	\$395,267 40	\$139,927 64	\$126,687 44	\$84,476 53	\$131,880 58

COMPANIES OF OTHER STATES.

Actna.....	\$195,624 01	\$218,011 91	\$76,487 94	\$110,753 02	\$74,187 24	\$102,057 67
Agricultural.....	42,243 00	42,695 00	21,484 00	17,105 00	17,587 00	20,693 00
Alleman's Fire.....	19,730 11	18,448 52	11,250 13	4,258 15	10,087 61	4,907 06
American.....	212,096 57	200,200 02	94,714 57	94,169 08	85,200 94	101,491 92
American Central.....	37,729 95	43,670 69	16,112 66	13,832 72	12,540 99	18,205 85
American National Insurance Co.....	.....	None	.....	None	.....	None
Ben Franklin.....	.....	2,164 92	.....	385 78	.....	385 78
Boston.....	10,195 19	18,213 92	6,102 09	2,047 07	6,820 09	1,997 07
Buffalo Commercial.....	12,438 97	11,931 09	5,032 30	2,124 18	5,032 30	2,104 18
Buffalo German.....	28,929 68	26,577 45	10,480 71	4,381 49	10,579 74	4,380 89

Cashnet	Not reported	4,490 08	639 00	671 84	1,222 00	646 84
Canadian Fire	7,585 00	6,816 00	25,116 00	6,306 00	19,224 69	6,849 00
Citizens	53,116 45	58,383 97	77 53	18,814 82	77 53	20,749 02
City of New York	3,826 25	4,239 70	2 812 29	126 59	2,812 29	118 97
Columbian	1,893 62	2,065 77		2,915 92		2,916 92
Commerce	7,642 11	8,506 30	2,024 94	1,201 04	547 80	2,980 85
Concordia	33,044 27	33,142 07	8,482 50	9,249 57	9,517 60	10,748 48
Connecticut	117,931 00	139,928 00	63,803 00	58,369 00	50,217 00	64,743 00
Continental	374,534 54	382,224 23	160,164 16	173,416 30	169,642 51	171,043 54
Continental	8,383 08	14,387 15	4,235 11	4,375 35	3,005 51	4,500 96
Central Manufacturers Mutual		10,439 83		3,197 79		5,860 09
Cooper Insurance Co.	38,781 32	38,431 41	13,634 06	None	11,553 06	None
Delaware	12,965 74	14,059 65	6,693 90	2,453 22	6,090 85	10,569 56
Detroit Fire and Marine	3,467 67	15,601 10	1,000 00	4,199 68	Not reported	1,762 03
Dixie					Not reported	5,174 68
Dubuque Fire and Marine	2,202 04	17,674 78	400 00	6,096 34	Not reported	6,157 34
Equitable Fire and Marine	19,346 04	21,194 10	17,969 58	7,849 48	15,908 36	9,906 41
Farmer's Fire	27,386 03	25,273 41	19,204 92	6,254 06	21,454 06	5,962 46
Fidelity	8,794 88	24,015 74	28,880 64	12,565 53	20,275 00	5,843 47
Fire Association	80,322 51	81,976 23	23,998 47	29,230 69	20,724 43	35,426 55
Firemen's	19,996 73	20,903 38	3,282 63	2,555 21	2,516 67	2,777 55
Franklin Fire	38,618 36	39,506 02	20,488 63	11,608 97	17,573 85	12,485 88
Firemen's Fund	40,111 80	68,682 45	23,361 85	26,747 80	16,531 67	36,850 80
Georgia Home	5,707 72	9,169 43	62 27	4,168 81	62 27	8,918 81
German Alliance	37,032 67	35,443 17	9,518 00	8,346 67	7,878 25	13,462 83
Glens Falls	95,624 22	91,376 83	40,323 48	49,227 06	39,962 09	50,254 01
Globe and Rutgers	20,977 06	16,766 50	12,127 60	8,373 65	13,127 60	8,373 65
Granite State	26,731 00	23,001 51	10,549 88	8,854 24	8,925 72	12,037 13
Hamilton Fire	101,823 95	105,842 39	32,690 56	39,899 70	29,381 94	40,572 40
Hanover Fire	24,146 61	24,507 12	13,929 96	7,530 30	13,956 96	10,010 29
Harford Fire	66,066 53	70,210 73	21,219 38	26,187 54	21,476 53	27,925 39
Home	50,566 80	60,622 99	23,896 43	36,950 94	21,550 93	34,888 94
Humboldt Fire	82,286 75	3,095 78	31,051 07	None	None	1,241 45
Insurance Company of North America		74,551 27		1,278 95	27,075 02	39,363 92
Insurance Company of the State of Illinois				34,294 17		194,763 99
	445,456 90	449,989 59	192,485 46	185,567 19	174,179 40	286,494 21
	503,595 99	509,503 35	291,690 42	278,501 02	235,417 63	50 29
	128,712 07	2,872 19	44,802 28	50 29	34,776 96	42,088 45
	21,955 90	125,795 01	6,990 43	8,323 74	6,391 80	8,942 79
		17,604 60				

TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received		Losses Incurred.		Losses Paid.	
	1906	1907	1906	1907	1906.	1907.
Insurance Company of the State of Pennsylvania.						
Jefferson Fire	\$719 45	\$4,519 56	Not reported	\$988 07	Not reported	\$26 07
Lumber Mutual Fire	13,203 67	20,319 45	\$1,637 34	4,428 00	\$1,637 34	4,006 00
Lumbermens Mutual.	10,852 21	12,954 96	2,488 37	1,464 06	2,488 37	1,404 06
Mechanics and Traders.	3,429 36	13,777 28	176 11	812 47	812 47	813 47
		3,867 83		457 76	37 61	553 26
	4,312 60	8,238 91	587 25	2,543 68	334 95	2,121 29
	21,321 77	29,741 17	14,126 94	12,802 95	5,103 48	18,164 36
	17,217 93	16,936 25	4,247 94	3,315 93	4,335 58	2,782 86
	9,204 08	10,909 73	10,405 93	584 88	10,405 93	534 98
	5,779 15	5,980 44	9,152 16	1,758 74	9,152 16	1,758 74
Milwaukee Fire	13,639 30	14,455 62	10,206 60	7,076 63	5,833 13	10,141 28
Milwaukee Mechanics	78,807 62	70,416 04	37,634 76	26,558 73	35,496 09	24,146 47
National	8,793 75	15,300 73	4,424 10	4,110 24	4,424 10	3,586 95
National Fire	119,500 27	119,498 61	48,828 80	30,254 11	40,859 28	37,372 14
National Lumber	1,447 18	938 72	Not reported	711 07		711 07
National Union Fire	42,619 12	51,851 63	29,187 54	13,363 74	16,620 13	24,473 93
Newark Fire	16,441 47	15,931 78	1,554 03	9,407 31	1,553 95	7,987 31
New Brunswick Fire		3,766 48		25 00		25 00
New Hampshire Fire	38,223 00	41,681 00	22,550 00	16,083 00	18,668 00	18,197 00
Niagara Fire	66,255 33	64,649 02	26,092 43	19,819 97	27,422 78	20,751 86
North British and Mercantile.	2,276 50	2,377 00	167 38	269 75	62 68	258 75
Northern	11,697 43	11,386 04	7,084 67	5,788 06	7,084 67	5,422 06
Northern River	24,147 14	18,022 27	6,080 85	8,090 66	5,946 85	7,746 01
Northwestern Fire and Marine		4,703 91		1,027 22		1,022 23
Northwestern National.	73,919 39	74,903 01	19,462 73	22,947 26	21,408 96	23,120 06
Ohio Farmers	247,092 00	272,300 00	118,640 00	114,290 00	124,860 00	118,483 00
Ohio German Fire	20,931 76	24,669 88	10,427 13	16,476 88	10,101 14	16,128 36
Old Colony		5,787 91		132 32		2 32
Orient	20,161 73	20,990 20	9,164 01	6,474 28	9,164 01	6,434 28
Pacific Fire	18,697 69	9,209 94	16,673 26	5,903 46	14,844 25	7,037 73

Pelican Assurance	3,749 20	2,960 86	1,786 76	1,622 66	1,786 84	1,023 86
Pennsylvania Fire	61,192 00	59,386 00	30,411 00	27,967 00	24,461 00	32,131 00
Phoenix	362,012 80	366,533 79	162,281 92	140,329 75	158,301 79	138,920 00
Phenix	112,025 58	111,926 42	36,953 13	44,214 42	38,112 01	36,852 54
Providence Washington	43,860 23	48,835 40	21,548 93	18,074 03	19,218 29	21,374 44
Queen	117,369 71	120,294 01	42,469 19	42,280 50	42,444 68	45,297 21
Queen City Fire		3,824 75		264 00		264 00
Reliance	32,567 47	32,113 54	12,255 86	12,246 04	8,991 07	11,560 06
Rochester German	40,873 11	48,754 54	19,357 54	8,137 22	18,109 30	9,822 49
St. Paul Fire and Marine	48,213 45	52,462 84	37,461 71	24,321 44	24,784 30	32,966 14
Security	45,483 30	48,302 04	17,004 69	15,658 07	16,748 34	17,951 86
Shawnee	30,519 30	37,606 78	4,117 65	10,199 31	4,004 24	10,193 62
Southern	4,884 86	9,376 66	291 80	822 77	291 80	708 77
Springfield Fire and Marine	139,468 06	151,261 54	65,094 42	51,275 79	54,900 30	63,517 63
Spring Garden	41,080 95	20,343 39	16,163 69	14,332 01	12,851 97	14,477 90
Sun	1,303 85	6,098 28	Not reported	1,791 24		1,784 77
Teutonia Fire and Marine	13,465 77	13,421 01	6,165 20	2,893 60	7,635 20	2,893 60
Union	6,707 85	7,736 86	500 23	4,300 75	102 20	4,434 09
United Firemen	7,935 42	8,307 00	2,657 86	2,269 00	2,657 86	2,254 00
United States Fire	2,867 00	3,150 00	2,849 00	873 00	3,232 00	873 00
Virginia State	4,153 52	6,062 70	43 81	2,606 77	36 42	1,609 45
Westchester Fire	48,529 70	49,430 68	13,688 93	24,547 64	13,057 64	21,983 06
Western	6,643 96	7,498 45	1,799 18	2,231 60	1,424 18	2,382 60
Western Reserve	790 67	5,715 21	Not reported	1,303 81		1,303 81
Williamsburg City Fire	19,062 15	36,090 28	5,590 42	5,983 24	4,600 32	3,694 99
Walla Walla Fire		3,771 33		5 88		5 88
Totals	\$5,157,591 80	\$5,482,277 91	\$2,678,237 91	\$2,200,479 88	\$2,041,561 29	\$2,288,244 90

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$39,299 12	\$39,938 69	\$10,388 69	\$14,327 81	\$9,367 80	\$12,401 80
Atlas Assurance	31,904 82	36,676 00	19,787 89	17,627 86	20,248 44	15,194 86
British American Assurance	28,667 87	25,158 38	10,136 39	8,608 46	9,021 58	10,361 58
Calelonian	18,025 44	17,540 72	8,346 60	6,946 63	8,049 39	5,255 83
Commercial Union Assurance	56,764 50	61,493 63	19,044 91	19,196 11	16,093 21	17,800 56
First Russian		1,598 17		34		34
Hamburg-Bremen Fire	37,098 13	33,425 06	16,312 83	14,291 90	17,107 83	10,236 90
Liverpool, London and Globe	110,852 46	97,677 05	28,794 09	31,044 27	25,829 03	28,927 27
London Assurance	32,841 26	29,984 44	13,043 73	6,929 02	12,040 73	8,735 02
London and Lancashire	33,187 05	34,305 17	10,994 39	9,393 94	10,591 39	10,891 12

TABLE No. 5—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
Moscow Fire	\$4,144 54	\$4,324 20	\$3,710 01	\$1,949 76	\$1,212 01	\$4,449 76
*Munich Re-Insurance						
North British and Mercantile	88,020 23	91,781 93	41,579 46	50,186 79	37,013 68	43,778 02
Northern Assurance	63,205 95	64,898 46	33,349 35	23,473 44	29,495 08	20,593 56
Norwich Union	37,079 10	41,030 52	19,719 86	18,419 26	18,991 47	18,831 83
Palatine	29,775 52	29,336 14	10,796 85	6,639 80	7,840 28	14,965 45
Phoenix Assurance	41,992 18	36,057 46	27,633 35	9,485 48	24,183 33	13,918 80
Prussian National	23,999 48	31,590 37	8,420 71	9,198 74	5,845 70	11,035 43
Reliance Marine	123 20	59 37	Not reported			
Rossia	75,210 59	94,746 72	32,912 95	48,595 74	18,181 95	50,316 74
Royal	116,790 65	117,574 84	34,866 95	46,427 61	35,853 47	42,419 67
Royal Exchange	32,749 29	34,342 69	9,269 84	11,415 00	9,640 18	10,602 00
Russian Re-Insurance		1,598 17		33		33
Scottish Union and National	37,365 93	34,496 37	17,007 22	12,826 59	14,173 61	14,159 65
State Fire	2,146 70	1,639 86	667 18	31 65	667 18	16 65
Sun Insurance Office	53,402 70	60,131 93	16,764 21	12,213 26	18,062 21	11,680 80
Svea Fire	10,616 00	13,381 06	3,248 00	6,895 76	1,832 00	7,292 83
Western Assurance	40,172 08	33,439 91	9,597 72	16,554 14	5,816 55	19,950 92
Totals	\$1,045,434 79	\$1,068,217 31	\$606,393 18	\$402,679 69	\$363,162 10	\$403,807 72

*Does only a re-insurance business.

SUMMARY OF FIRE COMPANIES.

Indiana Companies	\$305,951 19	\$385,267 40	\$139,927 64	\$126,687 44	\$84,476 53	\$131,880 58
Companies of Other States	5,157,591 80	5,482,277 91	2,678,237 91	2,200,478 88	2,041,561 29	2,288,244 90
Foreign Companies—United States Branches	1,045,434 79	1,068,217 31	606,393 18	402,679 69	363,162 10	403,807 72
Grand Totals	\$6,508,977 78	\$6,935,762 62	\$3,424,558 73	\$2,729,840 01	\$2,489,199 92	\$2,823,933 20

STATISTICAL TABLES

OF

MISCELLANEOUS COMPANIES

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

TABLE No. 6.

Showing Capital Stock and Admitted Assets, Liabilities and Total Premiums in Force for 1907, as Compared with 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital.)		Total Premiums in Force.	
		1906.		1907.		1906.	
			1907.		1907.		1907.
Continental Casualty.....	\$300,000 00	\$1,802,596 67	\$1,865,498 22	\$1,244,199 98	\$1,289,834 04	\$1,727,436 26	\$1,839,523 77
Federal Union Surety.....	300,000 00	515,810 23	516,382 20	160,616 93	184,219 08	267,950 24	259,920 94
Indiana and Ohio Live Stock.....	100,000 00	194,116 63	220,997 23	69,474 00	86,458 28	126,518 60	165,120 75
Security Casualty Co.....	25,000 00		32,162 96		1,286 69		1,607 30
Woodmans Casualty Co.....	100,000 00		128,525 64		19,232 40		132,360 70
Totals.....	\$825,000 00	\$2,512,513 53	\$2,763,566 15	\$1,474,290 81	\$1,581,030 49	\$2,121,904 10	\$2,398,533 46

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co.....	\$500,000 00	\$1,148,897 68	\$753,661 27	\$480,846 37	\$1,592 57	\$556,019 50	\$2,925 84
Aetna Indemnity.....	500,000 00	not separated from Life.	1,111,868 41	3,289,544 46	521,432 85	3,106,019 33	612,771 43
Aetna Life (Accident Department).....	Capital and assets	1,638,652 06	1,426,761 17	785,589 16	3,273,848 25	792,388 67	3,331,812 65
American Bonding.....	500,000 00	2,277,907 11	2,366,707 29	772,356 13	724,090 70	1,068,997 47	858,637 36
American Credit Indemnity.....	1,000,000 00				838,546 79		1,223,973 78
American Fidelity.....	250,000 00	500,132 34	602,196 99	217,831 96	274,605 07	299,825 10	321,893 87
American Surety.....	2,500,000 00	6,584,455 60	6,874,602 38	1,604,796 91	1,806,065 78	1,957,684 15	2,226,064 78
Bankers Surety.....	500,000 00	716,306 34	751,331 34	154,671 36	193,921 26	230,721 88	302,933 82
Casualty Company of America.....	500,000 00	1,879,874 97	2,031,697 93	1,069,238 03	1,330,849 50	1,233,347 12	1,538,369 4
Commonwealth Casualty.....	100,000 00	150,036 04	151,570 04	31,285 61	36,075 35	21,152 67	22,361 76
Empire State Surety.....	500,000 00	1,352,471 01	1,284,466 69	487,303 92	601,883 86	646,838 27	696,366 52
Employers Liability.....	200,000 00	3,910,517 53	4,316,002 79	2,867,245 33	2,960,520 64	2,286,784 53	2,642,765 09
Federal Casualty.....	100,000 00	120,032 50	176,709 63	3,308 00	24,960 50	368 00	
Fidelity and Casualty.....	1,000,000 00	7,876,948 42	7,800,601 26	5,118,970 41	5,899,288 29	6,274,617 54	6,863,630 05
Fidelity and Deposit.....	2,000,000 00	6,183,003 96	5,776,026 95	1,372,000 03	1,454,784 03	1,400,647 81	1,629,602 29

Frankfort Marine, Accident and Plate Glass.....	250,000 00	1,459,803 06	1,061,169 55	1,084,823 76	630,516 52	648,709 76
General Accident Assurance Corporation.....	250,000 00	1,227,371 16	634,427 01	857,209 79	528,026 61	594,804 48
General Accident Insurance Company.....	100,000 00	323,153 43	138,097 86	141,054 10	124,657 39	130,667 34
Great Eastern Casualty and Indemnity.....	200,000 00	416,958 82	419,334 72	124,006 81	191,037 88	184,748 63
Hartford Steam Boiler.....	500,000 00	3,978,245 71	1,992,787 98	2,053,326 74	3,660,041 61	3,718,839 84
Illinois Surety.....	250,000 00	342,644 06	48,801 89	100,050 10	83,897 82	148,062 06
Lloyds Plate Glass.....	250,000 00	863,308 97	311,003 78	329,380 51	516,640 11	545,619 28
London Guarantee and Accident.....	250,000 00	2,136,603 58	1,531,590 43	1,665,024 75	1,116,018 00	1,327,221 53
Maryland Casualty.....	750,000 00	3,773,055 39	2,108,605 86	2,467,253 05	2,193,326 00	2,944,460 84
Metropolitan Casualty.....	200,000 00	656,490 08	306,664 63	328,302 77	522,828 37	663,633 18
.....	500,000 00	839,341 65	222,196 13	401,167 88	329,516 30	447,581 14
.....	100,000 00	163,728 57	23,605 40	28,851 40	2,755 40	4,155 30
.....	500,000 00	2,104,326 00	963,760 99	1,334,763 94	1,400,194 02	1,609,465 94
.....	314,400 00	997,496 85	551,483 98	584,236 02	674,757 07	707,487 65
.....	200,000 00	425,916 18	146,986 94	187,590 26	281,040 79	308,000 50
.....	200,000 00	789,157 42	294,016 66	347,071 29	499,105 20	45,961 86
.....	200,000 00	470,728 37	118,305 82	140,876 95	189,169 28	569,506 85
.....	250,000 00	2,923,521 42	1,736,699 39	2,047,066 01	1,603,729 16	2,006,110 81
Accident and Life (separated).....	.....	.....	331,489 67	418,651 11	504,715 35	619,204 43
.....	300,000 00	736,967 13	394,384 32	474,382 04	548,456 12	631,250 49
.....	100,000 00	145,614 93	14,899 32	17,965 92	11,680 04	15,931 85
.....	360,000 00	1,803,121 95	836,711 60	889,166 23	1,184,353 70	1,169,557 04
.....	500,000 00	2,713,123 34	1,556,474 67	1,722,970 48	1,476,935 46	1,637,027 67
.....	800,000 00	1,680,704 84	497,206 03	499,268 58	604,436 69	608,739 63
.....	500,000 00	314,721 54	2,066 80	64,341 43	4,113 00	82,287 12
Travelers (Accident Department)	Accident and Life not separated	.....	7,306,374 29	7,941,612 04	5,452,016 15	5,940,825 58
United States Casualty	400,000 00	1,938,962 42	938,942 42	984,804 66	1,181,522 80	1,236,859 99
United States Fidelity and Guaranty.....	1,700,000 00	3,705,592 76	1,649,765 55	2,004,859 31	2,353,674 19	2,761,446 87
United States Guaranty.....	250,000 00	623,946 57	73,211 59	68,477 83	115,510 75	107,122 16
United States Health and Accident.....	300,000 00	616,134 47	112,714 64	168,788 91	56,859 23	128,472 69
United Surety.....	500,000 00	727,476 95	106,965 68	196,603 58	184,102 41	206,737 38
Totals.....	\$21,314,400 00	\$72,861,446 92	\$44,386,285 97	\$49,307,123 54	\$47,633,144 61	\$54,275,228 80

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$325,000 00	\$2,512,513 53	\$1,474,290 81	\$1,581,030 49	\$2,121,904 10	\$2,306,533 46
Other Companies.....	21,314,400 00	72,861,446 92	44,386,285 97	49,307,123 54	47,633,144 61	54,275,228 80
Grand totals.....	\$22,139,400 00	\$75,373,960 45	\$45,960,576 78	\$50,888,154 03	\$50,065,048 71	\$56,678,762 26

TABLE No. 7.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements for 1907, as Compared with 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income		Total Income		Losses Paid		Total Disbursements	
	1906.	1907	1906	1907	1906.	1907.	1906	1907
Stock.	\$2,205,369 04	\$2,361,861 10	\$2,450,206 96	\$2,639,593 81	\$1,000,770 89	\$1,012,387 20	\$2,335,071 01	\$2,492,085 22
"	287,426 79	216,934 46	302,359 26	234,631 80	57,930 29	129,513 42	236,634 00	296,599 17
"	130,255 09	163,105 96	137,031 28	172,421 98	39,837 80	60,962 25	105,317 25	160,655 47
"	"	1,005 50	"	38,268 50	"	18 20	"	7,274 06
"	"	132,360 70	"	136,809 65	"	46,465 18	"	128,784 43
Totals.	\$2,623,050 96	\$2,895,267 72	\$2,880,689 49	\$3,221,725 74	\$1,097,938 68	\$1,249,345 25	\$2,577,022 86	\$3,075,998 35

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co.	\$3,160 16	\$263,096 12	\$217,012 05	\$212 06	\$3,346 89
Aetna Indemnity	556,109 99	612,824 00	1,872,501 87	234,795 49	610,464 63
Aetna Life (Accident Department)	4,319,601 22	8,395,206 57	139,331 67	2,946,468 23	4,527,722 91
American Bonding	697,894 80	811,860 76	444,888 06	408,035 47	1,016,257 28
American Credit Indemnity	1,215,822 53	1,463,228 47	87,538 90	412,120 03	1,294,174 77
	309,627 43	345,546 30	377,688 37	85,113 00	261,699 11
	1,860,156 09	2,587,565 38	26,384 82	856,744 64	2,451,361 96
	231,474 69	324,493 04	432,799 96	99,552 56	283,325 38
	1,365,197 08	1,547,966 17	13,211 44	577,199 24	1,461,673 94
	56,780 64	144,897 23	"	40,262 72	144,949 79
Commonwealth Casualty	688,060 13	778,523 32	209,790 02	205,268 28	784,801 13
Empire State Surety	2,616,964 82	3,094,603 40	1,142,426 84	1,076,596 29	2,652,464 31
Employers Liability	32,443 73	32,465 32	13,183 69	63,433 61	313,611 29
Federal Casualty	5,780,271 47	6,536,355 93	2,363,092 01	2,929,309 36	6,081,899 65
Fidelity and Casualty	1,379,363 67	1,702,324 15	410,639 80	828,769 60	2,160,924 39

Frankfort Marine, Accident and Plate Glass	888,289 00	865,290 81	929,287 00	1,007,923 70	542,228 53	544,938 59	906,098 03	966,972 94
General Accident Assurance Corporation	916,390 56	1,287,226 03	1,166,380 50	1,466,052 27	348,458 91	518,324 41	912,610 06	1,201,917 65
General Accident Insurance Co.	386,761 47	422,429 10	408,374 87	536,380 85	147,433 56	165,361 70	363,067 11	503,622 12
General Eastern Casualty and Indemnity	229,198 70	384,345 43	371,576 53	400,412 34	128,933 65	155,811 84	349,461 90	376,384 34
Hartford Steam Boiler	1,340,435 90	1,226,380 74	1,531,162 79	1,441,594 28	127,158 22	68,938 19	1,207,115 05	1,461,768 28
Illinois Surety	75,993 37	139,027 83	86,938 68	478,916 87	2,496 32	6,316 90	64,283 75	108,808 45
Lloyd Plate Glass	457,340 45	478,849 40	491,195 26	513,647 28	159,315 73	186,264 93	468,098 71	603,819 50
London Guarantee and Accident	1,466,348 80	1,669,649 57	1,523,129 98	1,734,750 56	624,072 33	776,780 68	1,303,428 68	1,641,317 49
Maryland Casualty	2,381,370 10	3,015,799 94	2,601,353 06	3,190,919 95	896,073 26	1,108,570 83	2,311,559 91	3,055,438 33
Metropolitan Casualty	519,147 32	544,641 18	538,870 15	574,341 75	201,291 37	219,008 50	530,946 35	564,827 67
	370,511 11	439,044 11	309,802 74	713,149 00	32,825 43	153,656 59	307,801 03	505,061 21
	354,285 92	480,759 31	423,818 08	702,003 16	141,608 36	187,728 96	407,170 22	535,713 60
	1,296,707 77	1,585,656 57	1,340,808 65	1,676,016 81	595,588 78	452,286 91	1,290,797 19	1,316,932 43
	658,867 36	771,020 72	686,969 14	804,488 95	209,771 33	330,289 45	578,818 93	735,433 09
	236,543 42	291,266 52	252,349 41	309,008 73	82,337 18	114,986 25	212,152 30	249,470 25
		19,826 74		292,835 35		1,169 40		35,231 45
	468,663 99	618,163 97	499,775 07	543,416 36	205,602 44	218,167 03	477,823 12	516,140 98
	663,650 96	745,313 45	672,433 18	960,031 35	198,782 81	237,433 49	999,676 39	903,315 34
	1,858,158 64	2,367,013 11	1,953,458 25	2,471,006 36	621,789 97	1,010,372 43	1,723,367 41	2,006,896 14
	588,548 84	767,931 29	604,768 64	796,809 55	249,458 81	296,347 34	543,291 78	765,575 48
	519,234 62	622,910 99	548,087 21	716,042 23	172,068 81	213,692 65	583,279 62	626,702 80
	183,243 76	167,451 16	170,028 01	222,144 61	59,113 97	60,132 91	155,782 04	214,430 94
	1,403,102 34	1,403,183 72	1,446,757 46	1,457,325 07	476,613 30	482,005 64	1,310,886 89	1,278,985 81
	1,806,202 18	2,079,041 51	1,928,779 44	2,208,188 17	554,500 92	816,709 20	1,621,098 75	1,908,667 17
Tide Guaranty and Surety	521,394 56	629,944 43	606,924 11	698,302 85	123,980 06	195,177 62	495,672 20	628,559 93
Travelers Indemnity	4,206 32	85,635 16	70,321 58	171,901 46	Not reported	7,650 19	8,913 26	71,566 04
Travelers (Accident Department)	7,827,205 12	8,534,466 89	8,168,431 88	9,168,834 21	2,446,935 20	2,929,297 42	6,566,723 73	7,764,817 07
United States Casualty	1,191,526 75	1,237,167 36	1,258,428 86	1,314,354 13	479,180 81	507,757 29	1,278,368 75	1,146,875 20
United States Fidelity and Guaranty	2,383,776 53	2,528,296 47	2,533,234 62	2,699,134 16	891,105 64	936,532 11	2,225,116 70	2,419,933 67
United States Guaranty	149,087 49	141,119 50	171,419 30	165,349 76	36,785 99	36,705 10	134,599 64	188,120 86
United States Health and Accident	791,670 71	869,315 12	810,591 81	1,094,224 69	374,719 94	409,428 98	729,574 06	1,038,989 82
United Surety	166,550 97	262,163 00	285,423 57	340,228 24	14,807 15	35,011 61	286,034 64	289,843 15
Totals	358,120,232 84	400,018,635 26	461,474,055 86	570,067,216 65	519,411,592 92	423,620,774 17	850,631,706 57	859,760,886 82

TABLE No. 7—Continued.

SUMMARY OF MISCELLANEOUS COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Indiana Companies.....	\$2,623,050.96	\$2,895,267.72	\$2,889,689.49	\$3,221,725.74	\$1,097,938.68	\$1,249,346.25	\$2,677,022.86	\$3,075,998.35
Other Companies.....	53,120,232.84	60,018,636.25	61,474,055.86	70,057,216.65	19,411,592.92	23,620,774.17	50,621,766.57	59,760,686.82
Grand totals.....	\$55,743,283.80	\$62,913,903.97	\$64,363,745.35	\$73,278,942.39	\$20,509,531.60	\$24,870,120.42	\$53,308,789.43	\$62,836,685.17

TABLE No. 8.

Showing Premiums Received During 1907 by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Continental Casualty.	\$2,051,476 91			\$216,924 46	\$330,384 19			
Federal Union Surety.								
Indiana and Ohio Live Stock.								\$163,105 96
Security Casualty Co.	505 50				500 00			
Woodmans Casualty Co.	132,360 70							
Totals.	\$2,184,343 11			\$216,934 46	\$330,884 19			\$163,105 96

53

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co.		\$147,271 25		\$315,321 30		\$93,517 44		\$3,160 16
Aetna Indemnity.			\$3,010,470 15		\$228,760 84			
Aetna Life (Accident Dept.)	\$1,581,766 04	96,377 32		660,247 26				1,371,124 55
American Bonding.								
American Credit Indemnity.								
American Fidelity.	54,554 57	28,984 51	187,166 44	44,084 12	15,000 24			
American Surety.				1,998,651 76				
Bankers Surety.			921,682 24	291,147 42				
Casualty Company of America.	352,999 80					86,731 30	\$125,626 83	
Commonwealth Casualty.	127,634 63							
Empire State Surety.	48,287 40	54,441 38	300,521 38	244,885 79	13,986 35	66,894 98	4,772 70	1,437 34
Employers Liability.	232,598 19	50,357 62	2,570,443 52	73,340 65	38,795 26		4,281 16	
Federal Casualty.	292,225 92							
Fidelity and Casualty.	1,703,068 12	581,185 07	1,940,618 74	310,376 22	877,680 22	345,257 44	350,305 27	72,991 20
Fidelity and Deposit.				1,434,893 13				

TABLE No. 8—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Accident	Burglary	Employers Liability	Fidelity and Surety	Health	Plate Glass	Steam Boiler	All Other
Frankfort Marine, Accident and Plate Glass	\$45,879 12	\$10,481 00	\$539,132 48					\$79,907 21
General Accident Assurance Corporation	793,642 73	...	385,994 27					100,589 03
General Accident Insurance Co.	422,439 10							
Great Eastern Casualty and Indemnity	280,390 66				\$103,954 77		\$1,226,380 74	
Hardford Steam Boiler	...							
...	...							
...nd Accident...	135,936 93		1,443,322 39	\$139,027 83	922 81	\$478,849 40		89,577 74
...	554,950 24	241,120 93	1,664,216 32		44,603 29	191,776 79	197,044 93	122,187 44
...	90,839 36				14,749 53	449,063 29		
Metropolitan Surety	...	113,477 40		325,564 71				
National Casualty	485,759 31							
National Surety	126,806 10	230,164 26		1,355,492 37		77,945 32		
New Amsterdam Casualty	...	102,004 47	424,719 82		38,643 01	286,317 81		
New Jersey Plate Glass	...	35,078 71						
...	5,882 94		11,519 02		2,424 78	515,153 97		
...	754,313 45							
Ocean Accident and Guarantee	293,075 88	143,382 23	1,353,961 00		37,036 97		56,561 96	493,044 47
Pacific Mutual Life (Accident Dept.)	665,415 13				92,516 16			
Philadelphia Casualty	140,766 15		182,819 91		58,783 41	115,496 13	-2,021 11	127,067 50
Phoenix Preferred Accident	111,634 11				55,817 03			
Preferred Accident	1,200,641 41				202,642 31			
Standard Life and Accident	1,026,969 96		308,960 28		106,113 67			47,898 56
Title Guaranty and Surety	...			628,767 13				1,177 30
Travelers Indemnity	12,003 16		21,026 08		480 65		46,062 67	6,071 90
Travelers (Accident Dept.)	3,179,326 46		5,045,769 91		309,370 53			38,440 29
United States Casualty	537,244 93	30,097 45	447,241 92		199,462 32		35,240 46	

United States Fidelity and Guaranty..	.....	.....	.....	.....	.....	.....	.....	.....	.....
United States Guarantee.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
United States Health and Accident.....	869,815 12	.....	.....	.....	.....	.....	.....	.....	.....
United Surety.....	771 05	.....	.....	.....	.....	.....	.....	.....	.....
Totals....	\$16,114,069 98	\$2,169,016 88	\$21,149,456 07	\$10,438,295 98	\$2,399,673 37	\$2,677,669 56	\$2,048,303 72	\$2,543,192 71	

SUMMARIES OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$2,184,343 11	.....	.....	\$216,934 46	\$330,884 19	.....	.....	\$163,105 96
Other Companies....	16,114,069 98	\$2,169,016 88	\$21,149,456 07	10,438,295 98	2,399,673 37	\$2,677,669 56	\$2,048,303 72	2,543,192 71
Grand Totals.....	\$18,298,413 09	\$3,169,016 98	\$21,149,456 07	\$10,655,230 44	\$2,780,557 56	\$2,677,669 56	\$2,048,303 72	\$2,706,298 67

TABLE No. 9.

Showing Losses Paid During 1907 by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANIES.	Accident.	Burglary.	Employers Liability	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler	All Other
Stock.	\$394,331 47			\$129,513 43	\$118,065 73			
	5 00				13 20			\$60,962 25
	27,552 91				18,912 27			
Totals	\$921,879 38			\$129,513 43	\$135,991 20			\$60,962 25

COMPANIES OF OTHER STATES

Aetna Accident and Liability Co.								\$212 09
Aetna Indemnity		\$61,533 38		\$133,633 29		\$32,028 62		
Aetna Life (Accident Department)	\$907,783 58		\$1,438,155 16		\$100,529 59			
American Bonding		\$4,650 07		331,722 49				412,120 03
American Credit Indemnity								
	22,957 01	14,443 37	35,493 91	5,858 03	6,355 68			
				855,165 23		8,782 19		
				90,770 37		30,085 23	15,614 94	
Emple State Surety	10,217 12	21,660 82	67,219 57	63,729 92	4,904 60	27,106 84		430 41
Employers Liability	107,970 53	9,286 09	929,480 06	19,362 70	10,468 91			
Federal Casualty	122,245 42							
Fidelity and Casualty	847,711 05	172,404 46	943,049 76	61,723 44	402,167 03	126,036 74	31,692 83	18,115 84
Fidelity and Deposit				600,561 18				

Frankfort Marine, Accident and Plate (Glass)	15,725 10	100 00	313,646 88				43,555 80
General Accident Assurance Corporation	323,963 29	40,654 30	143,724 82				
General Accident Insurance Company	165,361 30						
Great Eastern Casualty and Indemnity	114,825 77						
Hartford Steam Boiler						66,956 19	
Illinois Surety							
Lloyds Plate Glass	68,141 38			6,316 60			
London Guarantee and Accident	207,425 45		496,632 84			186,264 93	
Maryland Casualty	25,675 41	64,711 05	678,361 35		45 00	72,880 06	21,768 38
Metropolitan Casualty					26,658 09	40,038 93	19,475 90
					7,239 98	186,693 21	
Metropolitan Surety		64,847 95		59,804 63			
National Casualty	187,728 86	66,000 91		386,286 00			
National Surety		38,261 25					
New Amsterdam Casualty	68,071 24	7,416 27	170,753 03		13,075 96	40,077 97	
New Jersey Plate Glass						107,578 98	
	1,017 70		36 00		115 70		
	237,433 49	20,103 20	525,501 44			218,157 03	
	76,517 42				11,168 16		187,969 04
	246,133 62				47,521 87	894 93	
	52,184 43		42,803 72		16,111 15		
	40,068 61				20,044 20	55,803 76	44,832 77
	408,992 40				73,013 24		
	425,078 38		329,189 97		37,719 75		
Titie Guaranty and Surety				105,177 62			
Travelers Indemnity	2,760 71		4,711 73			177 75	
Travelers (Accident Department)	1,302 496 67		1,497,391 86		129,408 89		
United States Casualty	160,536 21	10,932 26	178,331 04		68,750 08	401 21	10,027 44
United States Fidelity and Guaranty		70,004 16		763,602 17			
United States Guarantee				36,705 10			
United States Health and Accident	400,428 96						
United Surety	50 00	7,536 46		26,806 46		229 69	
Totals	\$6,365,834 80	\$704,950 02	\$8,157,804 90	\$3,866,328 29	\$1,027,481 05	\$156,113 60	\$788,298 64

TABLE No. 9—Continued.

SUMMARY OF MISCELLANEOUS COMPANIES.

INSURANCE COMPANIES.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Indiana Companies.....	\$921,879 38	.....	.....	\$129,513 42	\$146,991 20	.....	.....	\$80,962 25
Other Companies.....	6,395,834 80	\$704,750 02	\$8,157,804 90	3,866,328 29	1,027,481 05	\$1,119,325 45	\$156,113 60	758,298 64
Grand totals.....	\$7,317,714 18	\$704,950 02	\$8,157,804 90	\$3,995,841 71	\$1,174,472 25	\$1,119,325 45	\$156,113 60	\$819,260 89

TABLE No. 10.

*Showing Premiums Received, Losses Incurred and Losses Paid in Indiana by Miscellaneous Companies During 1907
as Compared with 1906.*

INDIANA COMPANIES.

INSURANCE COMPANIES.	Premiums Received.		Losses Incurred		Losses Paid.	
	1906.	1907	1906	1907.	1906	1907
.....	904,536 06	953,279 96	931,023 27	926,413 20	931,023 27	926,031 98
.....	55,444 26	108,813 53	1,439 62	13,843 05	2,074 40	12,843 06
Stock.....	Not reported	63,962 50	.....	23,787 50	.....	21,110 00
.....	.....	1,005 50	.....	18 20	.....	18 20
.....	.....	6,571 17	.....	1,738 28	.....	1,538 23
Totals.....	\$119,980 44	\$343,032 05	\$92,461 89	\$94,800 23	\$93,096 76	\$91,531 41

COMPANIES OF OTHER STATES.

	Premiums Received.		Losses Incurred		Losses Paid.	
	1906.	1907	1906	1907.	1906	1907
Acton	329 30	11,732 52	9873 31	3261 46	8772 31	3261 46
Acton	74,235 84	63,918 31	41,125 70	46,991 31	41,416 84	44,974 52
Acton	13,141 26	15,385 77	2,484 00	330 00	918 00	330 00
Amelia	19,037 50	20,830 00	4,469 52	Not reported	4,469 52	8,317 96
Amelia	6,028 77	14,225 07	3,125 72	1,094 07	3,257 03	1,551 08
.....	46,485 25	41,931 75	8,112 00	10,609 83	9,846 89	7,351 42
.....	6,264 00	14,305 14	.....	7,279 05	499 17	6,850 03
.....	23,868 62	31,330 26	9,655 26	12,712 88	9,755 39	14,232 17
.....	163 85	447 31	67 53	74 51	22 40	74 51
Empire State Surety	4,389 45	4,743 02	175 00	2,845 42	175 00	115 82
Employers Liability	85,618 69	116,216 62	27,530 18	Not reported	28,725 18	80,203 12
Federal Casualty	971 20	84,532 34	675 72	36,075 88	575 72	36,075 88
Fidelity and Casualty	103,436 99	180,009 86	32,312 45	Not reported	32,312 45	52,009 96
Fidelity and Deposit	9,875 55	9,579 47	2,230 64	1,690 23	3,577 34	2,148 21

TABLE No. 10—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANIES.	Premiums Received		Losses Incurred.		Losses Paid	
	1906.	1907.	1906.	1907.	1906.	1907.
Frankfort Marine, Accident and Plate Glass...	\$69,063 43	\$74,518 75	\$66,028 99	Not reported	\$66,028 99	\$65,168 47
General Accident Assurance Corporation...	12,417 79	16,802 12	2,190 30	87,678 53	2,190 30	7,948 25
General Accident Insurance Co.,.....	2,244 26	2,215 89	877 14	941 56	877 14	1,101 24
Indemnity	4,870 10	5,287 90	1,501 73	2,179 78	1,501 73	2,179 78
.....	42,073 22	39,267 13	14,111 53	3,155 62	14,111 53	1,279 91
Illinois Surety	383 97	2,512 00		None		None
Libby's Plate Glass	11,005 93	11,713 99	3,348 46	3,910 74	3,053 79	4,383 91
London Guarantee and Accident	65,996 31	84,359 94	19,709 43	21,433 41	19,709 43	21,425 78
Maryland Casualty	39,777 48	57,961 10	25,207 34	42,836 25	25,207 34	40,020 98
Metropolitan Casualty	6,974 03	7,126 73	2,170 91	2,487 60	2,262 15	2,507 60
Metropolitan Surety	4,388 06	6,782 06	108 95	2,456 01	108 95	470 46
National Casualty	30,229 46	35,507 28	11,859 79	13,843 47	11,859 79	13,843 47
National Surety	18,868 77	21,274 31	8,378 86	13,118 90	4,050 04	9,378 77
New American Casualty	1,753 51	4,010 42	30 81	365 41	30 91	365 41
New Jersey Plate Glass	3,150 21	3,820 04	920 83	1,558 58	920 83	1,415 58
Norwich and London Accident		234 35		None		None
New York Plate Glass	7,578 90	7,786 60	2,908 38	2,496 18	3,197 92	2,294 18
North American Accident	13,760 11	18,294 83	5,425 63	5,476 99	5,381 97	4,968 96
Ocean Accident and Guarantee	56,310 85	61,517 71	42,157 57	37,383 50	42,157 57	33,948 50
Pacific Mutual Life (Accident Department)	8,230 54	9,220 74	1,440 85	2,726 99	1,440 85	2,460 99
Philadelphia Casualty	4,419 68	10,008 40	1,843 95	5,055 98	1,843 95	5,065 98
Phoenix Preferred Accident	28,825 98	35,653 54	12,832 47	14,315 34	12,832 47	14,315 34
Preferred Accident	26,836 00	25,018 33	5,626 62	7,422 41	5,276 62	6,397 31
Standard Life and Accident	67,859 63	80,633 95	24,429 15	39,173 45	24,429 15	39,173 45
Title Guaranty and Surety	9,341 23	16,168 21	400 00	34,310 24	400 00	34,310 24
Travelers Indemnity Co	120,994 28	141,918 06	49,220 50	36,506 54	49,220 50	36,506 54
Travelers (Accident Department)	39,077 45	34,342 13	17,497 28	14,393 20	17,497 28	12,718 26
United States Casualty						

United States Fidelity and Guaranty.....	35,411 13	45,300 39	4,679 78	22,129 50	4,679 78	8,405 89
United States Guarantees.....	383 20	149 25		None		None
United States Health and Accident.....	21,761 89	37,372 15	11,573 32	15,205 58	11,255 49	12,846 58
United Surety.....	517 03	1,505 16		None		None
Totals.....	\$1,166,038 72	\$1,438,458 98	\$467,769 81	\$481,797 43	\$467,699 70	\$598,250 53

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$119,980 44	\$243,622 68	\$22,661 89	\$64,800 23	\$23,096 76	\$61,531 41
Other Companies.....	1,166,038 72	1,438,458 98	467,769 81	481,797 43	467,699 70	598,250 53
Grand totals.....	\$1,286,019 16	\$1,682,181 66	\$590,431 70	\$546,597 66	\$490,796 46	\$659,781 94

STATISTICAL TABLES

OF

“LEGAL RESERVE” LIFE INSURANCE
COMPANIES

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

TABLE No. 11

Showing Capital Stock and Admitted Assets, Liabilities and Net Reserves for 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital.)		Net Reserve.	
		1906.		1907.		1906.	
		1906.	1907.	1906.	1907.	1906.	1907.
Anchor Life.....	\$100,000 00	.....	\$111,867 41	.....	\$1,399 58	.....	\$1,399 58
American Central Life.....	137,000 00	\$1,579,776 89	1,856,364 48	\$1,294,818 84	1,538,747 25	\$1,248,563 00	1,513,629 06
Commercial Life.....	.....	31,328 47	35,216 95	12,809 67	28,670 98	2,450 00	13,755 34
Indiana National Life.....	53,400 00	67,920 79	246,832 68	1,337 61	120,524 34	.....	79,559 59
Indianapolis Life.....	.....	40,294 57	56,602 75	15,203 13	46,041 67	14,108 00	44,573 95
Intermediate Life Assurance.....	125,000 00	250,313 18	311,924 07	208,838 19	226,725 80	208,838 00	225,725 80
Inter State Life.....	.....	1,268,781 48	1,267,896 91	1,139,923 70	1,133,326 87	1,108,478 00	1,111,057 03
LaFayette Life.....	.....	65,447 73	159,673 96	56,399 15	134,527 37	45,260 00	124,107 23
Liberal Life.....	.....	125,394 83	146,995 68	81,938 00	102,245 46	78,438 00	102,245 46
Lincoln National Life.....	150,000 00	162,621 05	231,212 59	20,005 95	57,532 98	19,471 00	53,863 00
Majestic Life Assurance.....	100,000 00	39,752 88	106,653 07	4,089 00	17,382 17	4,089 00	17,037 92
Meridian Life and Trust.....	.....	810,076 43	982,498 82	798,857 57	950,530 26	787,040 00	932,852 44
Peoples Life.....	.....	.....	28,498 41	.....	12,448 12	.....	10,328 12
Reliable Life Assurance.....	125,000 00	42,253 63	64,635 71	26,540 40	52,135 67	25,056 00	47,614 06
Reserve Loan Life.....	.....	1,682,566 01	1,784,721 80	1,560,946 93	1,670,927 07	1,535,763 00	1,636,156 83
State Life.....	.....	5,353,744 06	6,355,153 95	4,674,118 19	5,647,752 20	4,502,840 00	5,416,031 00
South Bend Life.....	.....	.....	27,115 59	.....	17,585 18	.....	16,189 54
Western Reserve Life.....	.....	.....	29,084 99	.....	16,256 62	.....	16,136 62
Totals.....	\$790,400 00	\$11,520,272 00	\$13,802,949 17	\$9,895,826 33	\$11,801,759 59	\$9,580,394 00	\$11,362,262 61

COMPANIES OF OTHER STATES

Aetna Life	\$24,121,738 96	\$86,464,541 71	\$76,961,912 56	\$77,496,315 26	\$71,220,493 00	\$74,931,092 00
American Assurance...	249,194 20	203,495 75	70,193 06	110,071 02	53,732 00	56,945 00
Rehabilitate Life	15,533,830 36	16,287,240 24	14,511,541 64	15,369,483 02	14,354,232 00	15,207,119 00
Connecticut Mutual Life	65,431,931 89	65,014,041 61	61,945,674 11	62,085,263 85	59,565,315 00	60,188,848 00
Equitable Life Assurance Society	428,577,213 81	427,655,730 14	365,526,306 22	381,303,446 81	359,245,739 00	371,882,510 00
Equitable Life of Iowa	5,611,643 20	6,666,004 06	5,108,507 52	5,591,093 84	4,808,825 71	5,550,734 23
Federal Life	652,639 71	922,501 92	608,927 66	821,703 92	731,377 00	779,329 00
Fidelity Mutual Life	12,578,857 30	14,562,907 17	11,371,449 44	13,781,453 55	10,928,952 00	13,069,179 00
Germania Life	37,479,042 46	38,983,965 39	34,946,700 43	36,801,369 55	32,008,892 00	33,393,917 00
Hartford Life	2,812,510 79	4,097,187 75	2,806,788 45	3,098,112 48	1,172,904 00	1,409,463 00
Home Life	19,009,550 82	19,616,069 63	17,325,901 84	19,235,418 20	17,628,121 00	18,857,776 00
John Hancock Mutual Life	42,732,849 12	48,149,626 53	38,365,243 17	43,409,165 93	36,288,053 00	41,513,976 00
Life Insurance Company of Virginia	2,938,289 05	3,555,772 41	2,436,595 82	3,030,308 60	2,332,125 00	2,886,507 00
Manhattan Life	19,613,876 09	20,051,046 46	17,961,299 17	18,318,025 40	17,793,205 00	18,174,939 00
Massachusetts Mutual Life	43,484,332 84	45,836,543 58	39,945,979 76	43,827,887 86	36,903,913 00	42,180,594 00
	176,439,015 04	196,223,803 29	160,199,535 12	184,371,904 16	154,067,708 00	180,617,662 06
	9,902,754 77	10,350,387 63	9,427,155 11	9,843,890 72	9,323,085 00	9,699,649 70
	106,602,138 26	111,921,332 12	97,600,996 62	107,269,900 69	94,897,187 00	102,404,573 00
	496,098,684 58	494,397,552 03	496,098,684 58	494,397,552 03	404,306,484 00	420,315,273 00
	4,962,331 69	Not reported	4,577,976 16	Not reported	4,043,666 00	Not reported
North American Life	200,000 00	259,085 29	37,595 97	41,473 96	34,145 00	34,145 00
Nation	196,065 72	257,776 12	37,595 97	60,174 84	33,595 97	48,614 84
Nation	7,106,512 12	8,144,180 31	5,953,531 81	7,064,261 82	5,594,661 17	6,614,508 65
Nation	37,895,952 95	40,404,905 48	36,703,772 80	39,629,378 14	32,798,726 55	35,286,900 24
New E	42,826,913 80	44,189,875 18	38,824,520 39	41,159,132 86	37,903,691 85	40,089,690 00
	474,567,672 94	494,408,807 87	474,567,672 94	494,408,807 87	406,184,395 00	432,628,558 00
	221,416,830 92	238,032,602 11	212,196,619 50	230,579,708 41	196,985,292 00	190,809,961 00
	12,731,663 68	14,151,770 00	11,215,561 88	12,416,159 66	10,702,788 11	12,210,180 08
	83,735,601 29	89,824,029 01	78,099,017 38	86,812,217 74	68,886,401 00	75,058,967 00
	21,962,391 65	23,694,324 94	20,861,955 00	22,734,279 00	20,728,706 00	22,429,297 00
	61,639,557 56	61,038,591 59	53,134,024 00	56,202,517 65	51,883,515 00	54,208,423 00
	9,499,253 83	Not reported	9,120,953 60	Not reported	8,845,963 00	Not reported
	127,328,903 34	145,416,846 14	106,773,085 79	130,375,246 42	102,146,450 00	118,702,968 00
	2,148,167 09	2,442,470 64	592,137 82	870,526 59	565,419 00	836,564 00
Reliance Life	492,500 00	615,653 66	442,752 19	133,749 03	432,415 00	158,465 00
Scandia Life	665,731 82	1,570,351 06	3,546,948 00	620,493 49	3,406,266 00	599,034 00
Security Life of America	4,121,143 24	4,654,379 69	27,318,247 00	4,106,015 69	28,849,244 00	2,920,476 00
Security Mutual Life	29,138,082 19	29,845,723 08	27,318,247 00	28,286,361 96	27,573,846 00	27,573,846 00
State Mutual Life	53,401,726 15	44,768,667 80	47,348,761 59	43,585,404 50	37,273,623 00	40,499,812 00
Travelers						

TABLE No. 11—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital.)		Net Reserve.	
		1906.	1907.	1906.	1907.	1906.	1907.
United States Annuity and Life.....	\$266,442 37	.....	\$316,851 01	.....	\$50,101 17	.....	\$45,451 00
Union Central Life.....	100,000 00	\$55,746,942 77	64,303,839 13	\$53,900,661 79	59,781,654 88	\$45,212,921 00	50,072,551 00
Union Mutual Life.....	.....	12,691,176 39	13,775,598 00	12,303,066 37	13,151,766 98	12,103,792 00	12,913,854 00
United States Life.....	264,000 00	8,970,441 12	8,728,738 36	8,509,249 65	8,439,694 49	8,322,940 00	8,224,538 00
Western and Southern Life.....	100,000 00	2,322,656 66	2,916,339 25	2,191,790 04	2,861,594 57	2,156,849 00	2,726,367 00
Totals.....	\$13,862,302 37	\$2,845,887,201 77	\$2,959,156,729 15	\$2,662,918,393 96	\$2,804,649,733 22	\$2,401,696,651 36	\$2,438,484,716 80

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$790,400 00	\$11,520,272 00	\$13,802,949 17	\$9,895,826 33	\$11,801,759 59	\$9,580,394 00	\$11,362,262 61
Companies of Other States.....	13,862,302 37	2,845,887,201 77	2,959,156,729 15	2,662,918,393 96	2,804,649,733 22	2,401,696,651 36	2,438,484,716 80
Grand Totals.....	\$14,652,702 37	\$2,857,407,473 77	\$2,972,959,678 32	\$2,672,814,220 29	\$2,816,451,492 81	\$2,411,277,045 36	\$2,449,846,979 41

TABLE No. 12.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
American Central Life.....	\$817,034 97	\$824,958 72	\$382,703 84	\$922,139 38	\$205,635 73	\$77,830 01	\$834,275 51	\$609,972 93
Anchor Life.....	.....	11,180 70	.....	29,055 17	.....	None	.....	17,718 62
Commercial Life.....	14,031 43	36,868 95	40,039 81	37,767 71	1,000 00	3,300 00	7,723 12	32,180 28
Indiana National Life.....	1,337 61	100,468 56	25,962 61	218,085 58	.....	4,000 00	11,441 82	135,650 59
Indianapolis Life.....	26,653 07	73,063 81	36,508 98	74,676 51	.....	1,000 00	27,762 00	58,627 83
Intermediate Life Assurance.....	126,766 35	123,085 78	128,553 39	318,340 02	6,000 00	20,973 91	89,119 54	140,009 75
Inter-State Life.....	404,326 77	307,064 32	447,446 77	355,713 75	94,800 19	61,994 46	561,514 92	821,952 45
LaFayette Life.....	197,083 31	210,702 31	199,814 26	213,453 51	12,500 00	17,000 00	176,608 41	114,825 32
Liberal Life.....	82,347 53	64,073 64	90,115 19	70,419 30	16,000 00	11,800 00	83,357 75	52,181 43
Lincoln National Life.....	63,697 85	71,055 79	67,051 83	115,899 95	.....	6,000 00	58,128 20	51,230 14
Majestic Life Assurance.....	26,721 07	20,787 32	34,048 31	160,798 96	1,156 00	144 00	31,701 14	60,623 88
Meridian Life and Trust.....	421,876 95	397,440 29	452,392 52	438,270 47	46,424 57	39,405 23	330,955 02	279,431 52
Peoples Life.....	.....	47,312 23	.....	72,312 23	.....	1,100 00	.....	49,151 24
Reliable Life Assurance.....	58,564 47	57,324 37	60,754 50	57,696 75	2,500 00	7,000 00	54,027 72	40,882 18
Reserve Loan Life.....	681,240 25	512,308 73	755,299 40	592,331 83	42,700 00	78,723 65	556,856 36	492,760 03
State Life.....	2,742,499 94	2,624,315 76	3,005,628 71	2,941,802 23	458,969 08	528,245 48	1,883,376 46	1,855,368 32
South Bend Life.....	.....	11,168 41	.....	54,689 89	.....	None	.....	26,305 98
Western Reserve Life.....	.....	28,242 82	.....	49,070 96	.....	2,500 00	.....	23,777 75
Totals.....	\$5,664,181 57	\$5,521,422 51	\$6,226,320 12	\$6,722,521 20	\$886,675 57	\$893,416 74	\$4,706,847 97	\$4,362,650 33

TABLE No. 12—Continued.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Aetna Life.....	\$10,360,549 68	\$10,256,270 87	\$18,304,835 61	\$18,762,769 44	\$5,359,623 38	\$5,639,766 44	\$13,309,490 35	\$14,216,769 36
American Assurance.....	232,811 40	235,924 52	305,579 76	347,509 67	87,548 53	75,749 67	259,146 29	301,361 47
Berkshire Life.....	2,507,447 56	2,503,836 45	3,237,418 40	3,300,616 07	901,066 00	902,172 00	2,183,992 63	2,344,013 38
Connecticut Mutual Life.....	5,526,594 15	5,588,922 06	8,746,343 66	8,796,992 60	4,530,911 06	4,682,555 83	7,767,874 43	8,103,884 25
Equitable Life Assurance Society.....	57,285,250 18	54,431,248 14	76,854,694 30	75,160,490 61	22,767,962 95	23,696,199 19	55,726,554 75	55,971,902 36
Equitable Life of Iowa.....	1,132,941 57	1,239,908 88	1,404,800 26	1,562,478 57	168,591 62	227,028 26	659,516 76	763,380 86
Federal Life.....	307,540 35	368,774 67	504,375 55	437,572 45	83,932 37	97,014 24	352,264 07	362,886 80
Fidelity Mutual Life.....	4,206,255 32	4,351,515 10	5,511,117 59	5,227,038 38	1,364,505 45	1,318,424 44	2,983,004 61	2,838,798 10
Germania Life.....	4,940,571 29	4,955,823 49	6,655,219 77	6,693,568 27	2,442,304 79	2,754,966 74	4,683,483 51	4,840,301 45
Hartford Life.....	2,181,907 93	2,126,452 60	2,332,561 47	2,288,993 84	1,581,661 29	1,404,505 41	2,050,534 42	1,906,399 58
Home Life.....	3,516,866 59	3,352,578 65	4,423,986 25	4,343,515 92	1,216,037 35	1,383,656 19	2,989,441 49	2,882,793 57
John Hancock Mutual Life.....	16,375,638 49	17,410,728 46	18,206,665 61	19,531,141 72	4,615,508 54	5,252,037 67	12,487,971 12	13,065,885 59
Life Insurance Company of Virginia.....	2,097,148 59	2,320,494 38	2,217,333 03	2,483,416 26	620,361 43	702,101 65	1,703,560 26	1,845,547 88
Manhattan Life.....	2,634,032 18	2,299,472 04	3,665,061 91	3,330,895 67	1,253,541 35	1,473,048 33	2,738,937 66	2,589,134 85
Massachusetts Mutual Life.....	7,278,540 78	7,542,252 62	9,267,091 61	9,698,320 85	2,455,406 22	2,539,440 36	5,594,678 61	5,889,372 15
Metropolitan Life.....	59,537,161 24	64,046,923 11	66,695,825 76	73,114,160 89	16,012,034 26	18,233,369 58	39,815,704 34	43,699,903 73
Michigan Mutual Life.....	1,636,256 96	1,581,025 75	2,104,318 87	2,080,376 89	858,821 10	927,069 13	1,131,966 34	1,605,501 97
Mutual Benefit Life.....	15,706,914 69	16,664,430 13	20,434,288 87	21,676,262 01	6,427,742 67	6,812,751 27	13,556,012 43	14,315,365 58
Mutual Life of New York.....	58,317,866 55	56,639,200 20	81,883,632 97	81,174,473 85	25,744,599 18	28,369,629 72	49,180,987 28	56,104,039 42
Mutual Reserve Life.....	3,877,112 14	Not reported	4,226,234 75	Not reported	1,978,451 22	Not reported	4,428,839 29	Not reported
North American Life.....	667,178 44	96,851 73	676,265 06	239,549 09	211,891 96	280,462 70	622,017 25	164,676 66
National Life and Accident.....	1,820,518 51	848,478 95	2,151,636 51	858,341 27	321,741 90	262,576 77	1,123,463 99	793,006 06
National Life of U. S. A.....	6,139,117 25	5,922,753 66	7,785,636 57	7,698,012 28	1,939,719 01	2,117,901 16	4,634,247 07	1,277,631 70
National Life of Vermont.....	6,102,840 77	6,814,552 39	8,064,026 60	8,916,434 61	2,591,709 90	2,803,813 16	5,429,450 96	4,667,686 55
New England Mutual Life.....								5,741,123 63

New York Life	62,202,736 80	79,940,309 11	100,902,179 71	102,138,301 31	26,363,140 81	28,554,331 37	59,330,202 53	64,710,901 45
Northwestern Mutual Life	31,839,731 50	33,441,810 60	41,933,326 65	43,645,414 96	9,151,342 90	9,930,720 09	27,641,673 06	29,806,351 24
Ohio State Life		35,963 70		47,091 59		5,000 00		37,426 57
Pacific Mutual Life	3,677,608 07	3,718,881 37	7,066,027 70	3,214,685 85	836,056 35	915,524 31	3,700,013 61	3,612,887 54
Penn Mutual Life...	16,406,643 04	15,700,451 69	19,587,451 56	20,282,488 68	4,063,336 28	6,940,041 06	11,447,742 02	12,337,087 37
	3,819,477 45	3,946,145 15	4,947,610 30	5,133,849 71	1,272,735 00	1,410,645 06	3,100,425 41	3,140,354 95
	7,383,140 78	7,669,603 51	10,642,227 17	10,760,858 13	3,517,712 35	4,547,527 07	7,232,244 45	11,891,937 57
	3,526,663 44	Not reported	4,495,058 07	Not reported	1,706,630 61	Not reported	8,736,312 05	Not reported
	48,274,156 45	50,891,532 02	53,525,058 76	56,826,547 53	12,943,397 79	14,247,475 83	32,449,146 85	34,460,803 01
	429,781 15	537,891 73	530,893 74	632,713 65	52,123 60	88,615 41	411,376 68	401,119 43
Scandia Life								
Security Life of America		270,448 99		295,325 06		161,894 92		237,215 96
Security Mutual Life	344,140 22	542,205 37	405,631 06	1,047,756 12	36,996 06	34,404 60	294,921 87	434,091 59
State Mutual Life	1,677,856 24	1,575,820 22	1,935,591 37	1,706,864 06	597,744 01	573,316 59	1,354,614 27	1,226,064 52
Travelers	4,482,092 95	4,528,761 53	5,744,241 40	5,923,806 43	1,678,032 64	1,842,323 25	3,729,255 09	3,801,766 64
	5,624,573 30	5,932,317 57	7,926,331 40	8,645,887 49	2,626,914 69	2,316,148 75	4,506,062 42	4,541,369 53
United States Annuity and Life								
Union Central Life	8,968,405 79	111,127 39	11,968,079 98	122,902 76		6,164 00		104,026 01
Union Mutual Life	2,522,143 83	9,465,563 97	3,223,194 94	12,928,721 03	2,427,965 02	2,751,471 78	6,139,276 53	6,563,417 83
United States Life	1,230,406 36	2,214,038 07	1,739,888 93	3,005,605 56	761,559 96	914,464 43	2,401,240 90	1,750,698 74
Western and Southern Life	1,605,737 02	1,116,707 94	1,585,116 47	1,889,266 07	759,895 01	764,143 85	1,589,866 67	1,695,232 89
		1,683,767 06		1,787,266 58	406,837 48	463,447 58	1,106,024 49	1,214,073 95
Total	\$497,441,213 83	\$496,801,156 43	\$633,556,871 96	\$641,943,992 89	\$175,760,002 89	\$187,735,990 79	\$405,592,559 70	\$428,459,702 62

SUMMARY OF LIFE COMPANIES

Indiana Companies	\$5,654,181 57	\$5,521,422 51	\$6,226,320 12	\$6,732,524 20	\$686,575 57	\$683,416 74	\$4,706,947 97	\$4,362,550 33
Companies of Other States	497,441,213 83	496,801,156 43	633,556,871 95	641,943,992 89	175,760,002 89	187,735,990 79	405,592,559 70	428,459,702 62
Grand totals	\$503,105,395 40	\$502,322,578 94	\$639,753,192 07	\$648,668,517 09	\$176,646,678 46	\$188,629,407 53	\$410,309,407 67	\$432,821,352 95

TABLE No. 13.

Showing Insurance Written and Insurance in Force for 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.	
	1907.		1906.	
	1906.	1907.	1906.	1907.
Anchor Life.....		\$326,910		\$306,410
American Central Life.....		6,729,002	\$19,325,570	21,167,078
Commercial Life.....	\$7,226,465	907,500	576,500	1,259,000
Indiana National Life.....	583,500	5,110,500		4,061,500
Indianapolis Life.....	1,066,967	1,535,331	1,281,909	2,158,316
Intermediate Life Assurance.....	1,529,250	2,352,750	2,170,750	3,869,500
Inter-State Life.....	2,139,952	963,359	9,814,359	7,180,772
LaFayette Life.....	5,777,750	2,293,000	6,186,000	6,667,750
Liberal Life.....	578,314	629,100	2,012,014	2,161,764
Lincoln National Life.....	1,690,000	829,300	1,810,000	2,149,550
Majestic Life Assurance.....	842,683	2,068,497	1,186,550	1,916,751
Meridian Life and Trust.....	3,935,240	3,417,605	8,296,391	9,324,862
Peoples Life.....		1,417,250		1,504,850
Reliable Life Assurance.....	1,553,500	485,479	2,327,500	2,060,979
Reserve Loan Life.....	5,216,506	1,887,913	14,631,631	13,079,694
State Life.....	24,846,726	13,498,037	81,047,860	75,281,153
South Bend Life.....		435,500		394,500
Western Reserve Life.....		450,800	786,000	1,065,650
Totals.....	856,986,883	945,387,883	\$151,403,024	\$155,602,919

COMPANIES OF OTHER STATES.

Aetna Life.....	\$35,536,745	\$33,092,871	\$204,303,426	\$273,264,432
American Assurance.....	1,474,150	1,412,904	1,651,765	2,145,251
Berkshire Life.....	4,991,249	3,781,924	65,208,767	64,910,790
Connecticut Mutual Life.....	11,468,187	12,510,341	172,509,406	175,807,505
Equitable Life Assurance Society.....	126,497,913	98,415,325	1,390,750,329	1,853,452,474
Equitable Life of Iowa.....	5,468,484	6,023,431	30,874,319	34,854,322
Federal Life.....	9,438,326	8,254,170	14,201,589	12,106,776
Fidelity Mutual Life.....	25,316,789	20,033,341	120,213,519	120,695,828
Germania Life.....	.....	12,028,506	.....	115,893,247
Hartford Life.....	4,972,360	5,733,244	57,482,482	56,751,077
Home Life.....	16,712,733	10,127,475	86,307,559	87,009,797
John Hancock Mutual Life.....	44,154,272	33,823,089	173,707,639	186,404,588
Life Insurance Company of Virginia.....	58,890,665	49,168,067	263,147,965	273,116,166
Manhattan Life.....	18,611,348	18,759,670	54,645,680	60,577,601
Massachusetts Mutual Life.....	12,307,928	4,220,809	76,048,961	69,447,564
Metropolitan Life.....	25,081,535	23,184,724	206,048,351	215,945,050
Michigan Mutual Life.....	112,886,895	146,580,259	428,184,083	487,357,555
Mutual Benefit Life.....	288,515,643	264,369,673	1,264,684,502	1,317,883,486
Mutual Life of New York.....	8,493,658	5,535,713	49,740,084	47,617,113
Mutual Reserve Life.....	57,770,341	57,666,638	417,313,749	445,711,955
North America Life.....	110,855,619	67,301,372	1,524,039,347	1,459,762,050
National Life and Accident.....	11,925,168	Not reported	80,809,271	Not reported
National Life of U. S. A.....	.....	4,942,000	.....	4,083,710
National Life of Vermont.....	4,312,360	4,768,640	4,515,763	5,236,200
New England Mutual Life.....	14,882,988	15,649,357	46,436,066	50,066,933
New York Life.....	24,479,600	19,775,465	151,253,000	153,467,472
Northwestern Mutual Life.....	23,075,683	17,394,210	174,978,543	179,511,604
Ohio State Life.....	260,177,378	194,452,097	2,076,971,018	2,034,196,931
Pacific Mutual Life.....	116,846,068	123,558,972	829,476,522	890,309,592
Penn Mutual Life.....	55,931,545	1,073,250	97,069,420	1,376,750
Phoenix Mutual Life.....	87,399,118	82,841,467	409,893,175	435,292,421
Provident Life and Trust.....	20,854,182	16,258,493	99,086,877	104,722,382
Provident Savings Life.....	22,160,546	21,449,472	187,670,839	194,941,827
Prudential.....	20,832,498	Not reported	96,389,445	Not reported
Reliance Life.....	100,417,216	93,756,670	473,962,715	504,761,950
	196,831,542	195,523,950	788,261,730	840,291,172
	7,240,137	8,099,706	11,716,118	15,904,900

TABLE No. 13—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.	
	1906.		1906.	
	1907.		1907.	
Scandia Life.....		\$1,210,200		\$9,819,433
Security Life of America.....	\$4,179,741	9,273,470	\$10,764,978	15,708,680
Security Mutual Life.....	12,115,540	7,037,340	52,310,874	48,473,969
State Mutual Life.....	16,079,471	11,364,037	121,009,950	123,257,444
Travelers.....		29,730,151		183,575,615
United States Annuity and Life.....		2,906,343		3,492,959
Union Central Life.....	36,388,635	34,136,288	246,136,003	258,554,659
Union Mutual Life.....	11,031,278	3,184,716	67,284,970	63,304,017
United States Life.....	2,780,476	2,229,437	37,409,422	35,146,278
Western and Southern Life.....	14,894,860	15,182,043	35,515,433	39,503,485
Totals.....	\$2,044,280,890	\$1,807,571,669	\$12,859,885,652	\$13,074,856,132

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$56,986,882	\$45,337,833	\$151,403,024	\$155,602,919
Companies of Other States.....	2,044,280,890	1,807,571,669	12,859,885,652	13,074,856,132
Grand totals.....	\$2,101,267,772	\$1,852,909,502	\$13,011,288,676	\$13,230,459,051

TABLE No. 14.

Showing Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1906.	1907.	1906.	1907.	1906.	1907.
Anchor Life.....		\$326,910		\$306,410		\$306,410
American Central Life.....	\$1,840,561	1,817,010	\$10,180,605	10,752,415	\$79,556	571,800
Commercial Life.....	583,500	907,500	576,500	1,259,000	576,500	682,500
Indiana National Life.....		4,706,000		3,692,000		3,692,000
Indianapolis Life.....	1,066,967	1,535,331	1,281,909	2,158,316	956,909	876,407
Intermediate Life Assurance.....	1,529,250	2,352,750	2,170,750	3,869,500	1,119,750	1,698,750
Inter-State Life.....	399,500	93,000	2,969,997	1,811,697	-3,826,890	-1,158,300
LaFayette Life.....	5,777,750	2,150,500	6,186,000	6,525,250	5,110,000	339,250
Liberal Life.....	578,314	629,100	2,012,014	2,161,764	-53,136	49,750
Lincoln National Life.....	1,690,000	622,800	1,810,000	1,938,550	1,278,000	128,550
Majestic Life Assurance.....	842,683	2,068,497	1,186,550	1,916,751	483,862	730,201
Meridian Life and Trust.....	2,969,240	1,826,667	7,252,891	7,325,248	1,033,353	72,357
Peoples Life.....		1,417,250	Unknown	1,529,646		1,529,646
Reliable Life Assurance.....	1,553,500	445,479	2,327,500	2,020,979	1,259,500	-306,521
Reserve Loan Life.....						
State Life.....	1,721,575	833,219	10,370,421	10,034,588	483,910	-335,833
South Bend Life.....	3,049,508	1,137,363	13,911,805	12,259,186	619,094	-1,652,619
Western Reserve.....		435,500		394,500		394,500
		450,800	736,000	1,058,550		322,550
Totals.....	\$23,602,348	\$23,755,676	\$62,972,942	\$71,014,350	\$9,070,408	\$7,961,398

TABLE No. 14—Continued.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1906.		1906.		1906.	
	1907.		1907.		1907.	
Aetna Life.....	\$659,981	\$863,806	\$9,859,136	\$10,076,982	\$27,326	\$217,846
American Assurance.....	55,345	39,066	18,090	35,280	18,090	17,190
Berkshire Life.....	67,000	74,500	811,144	840,614	-8,500	29,470
Connecticut Mutual Life.....	501,511	338,098	4,294,321	4,324,351	41,951	30,080
Equitable Life Assurance Society.....	1,587,761	1,621,900	16,505,286	16,305,927	-1,409,105	-199,359
Equitable Life of Iowa.....	337,925	254,422	1,887,127	2,060,488	251,454	173,361
Federal Life.....	1,066,650	68,074	2,915,628	2,433,092	-33,460	-482,536
Fidelity Mutual Life.....	300,163	198,324	1,554,048	1,558,775	95,699	4,727
Germania Life.....	10,500	None	738,919	685,214	-41,673	-53,706
Hartford Life.....	393,002	427,381	2,097,678	2,182,011	-129,628	84,333
Home Life.....	57,035	118,484	943,048	963,101	-49,524	20,053
John Hancock Mutual Life.....	1,684,297	909,625	10,145,525	10,224,644	506,973	79,119
Life Insurance Company of Virginia.....	{Ord. 108,575	103,091	372,647	406,122	17,357	33,475
Manhattan Life.....	{Ind. 898,918	1,027,929	2,378,590	2,722,319	237,797	343,729
Massachusetts Mutual Life.....	311,560	146,820	1,926,463	1,601,256	-570,682	-325,207
	711,483	686,830	5,208,302	5,424,700	218,744	216,398
Metropolitan Life.....	{Ord. 2,376,360	3,030,497	8,954,296	9,967,204	502,359	1,002,908
	{Ind. 9,375,539	7,443,934	30,438,643	31,889,463	1,756,836	1,450,820
Michigan Mutual Life.....	246,096	156,657	2,291,201	2,221,823	-136,054	-69,378
Mutual Benefit Life.....	1,180,395	1,087,551	8,843,627	9,233,891	343,947	390,264
Mutual Life of New York.....	1,607,267	729,464	26,454,251	25,067,637	-1,891,620	1,396,614
Mutual Reserve Life.....	41,251	Not reported	1,093,128	Not reported	-495,143	Not reported
North American Life.....	.....	759,000	.....	623,000	.....	623,000
National Life and Accident.....	544,440	296,400	274,840	287,440	56,680	12,600
National Life of U. S. A.....	113,419	182,614	365,847	474,800	-11,909	108,953
National Life of Vermont.....	606,318	544,071	3,886,980	4,100,769	232,111	213,789
New England Mutual Life.....	522,348	435,921	6,814,125	6,952,288	217,399	138,163

New York Life.....	1,735,850	1,426,745	30,653,518	29,211,490	-2,365,881	-1,442,028
Northwestern Mutual Life.....	1,933,780	2,029,500	21,519,301	22,038,214	840,208	518,913
Ohio State Life.....		46,500		39,500		39,500
Pacific Mutual Life.....	85,685	71,667	335,816	364,800	-24,837	28,964
Penn Mutual Life.....	518,116	381,141	4,721,328	4,676,326	41,847	-45,002
Phoenix Mutual Life.....	274,130	532,750	1,726,114	2,093,595	145,557	367,481
Provident Life and Trust.....	193,634	318,268	2,234,297	2,459,665	103,868	225,368
Provident Savings Life.....	694,824	Not reported	3,231,610	Not reported	-337,240	Not reported
Prudential.....	{Ord. 3,782,840	3,426,623	14,393,142	15,535,102	1,034,116	1,241,960
Reliance Life.....	{Ind. 10,205,844	10,033,970	36,240,873	38,385,685	3,126,187	3,144,812
	2,000	8,800	6,000	14,800		8,800
Scandia Life.....		25,858		115,358		115,358
Security Mutual Life.....	117,224	51,449	418,821	382,705	-94,012	-36,116
Security Life of America.....		2,902,070		2,815,210		
State Mutual Life.....	244,121	285,907	1,331,955	1,445,347	-53,069	113,392
Travelers.....	789,727	440,565	2,275,774	2,413,394	436,449	143,620
United States Annuity and Life.....		255,511		230,166		230,166
Union Central Life.....	816,012	765,125	10,358,677	10,431,028	161,827	72,351
Union Mutual Life.....	495,650	26,664	696,947	570,222	359,839	-126,725
United States Life.....	158,723	118,895	1,005,896	951,141	-70,777	-54,755
Western and Southern Life.....	1,704,625	1,649,052	1,680,009	2,029,711	522,481	349,702
Total.....	\$49,107,894	\$46,391,549	\$286,526,963	\$288,861,650	\$3,634,028	\$11,352,438

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$23,602,348	\$23,755,676	\$62,972,942	\$71,014,350	\$9,070,408	\$7,961,398
Companies of Other States.....	49,107,894	46,391,549	286,526,963	288,861,650	3,634,028	11,352,438
Grand Totals.....	\$72,710,242	\$70,147,225	\$349,499,905	\$359,876,000	\$12,704,436	\$19,313,836

TABLE No. 15.

Premiums Received, Losses Incurred and Losses Paid in Indiana During 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1907.		1906.		1907.	
	1906.	1907.	1906.	1907.	1906.	1907.
Anchor Life.						None
American Central Life.	\$329,685 70	\$11,180 70	\$45,000 00	\$29,907 00	\$42,762 00	\$28,907 00
Commercial Life.	14,031 43	334,619 19	6,000 00	12,000 00	1,000 00	3,300 00
Indiana National Life.	1,337 61	37,084 04		7,500 00		4,000 00
Indianapolis Life.	26,653 07	91,257 31		2,000 00		1,000 00
Intermediate Life Assurance.						
Inter-State Life.	126,766 35	123,095 78	6,000 00	19,615 00	6,000 00	19,615 00
LaFayette Life.	203,374 67	153,739 80	81,353 60	15,700 00	85,353 60	15,700 00
Liberal Life.	198,186 61	213,390 40	12,500 00	17,000 00	12,500 00	17,000 00
Lincoln National Life.	82,847 53	64,073 64	17,000 00	10,000 00	16,000 00	13,500 00
Majestic Life Assurance.	63,697 85	67,349 34		6,000 00		6,000 00
Meridian Life and Trust	26,721 07	20,787 32	1,156 00	144 00	1,156 00	144 00
Peoples Life.	405,165 91	356,359 49	50,924 57	31,905 23	45,424 57	33,405 23
Reliable Life Assurance.		47,312 23		1,100 00		1,100 00
Reserve Loan Life.	58,504 47	57,324 37	2,500 00	10,000 00	2,500 00	7,000 00
State Life.	366,300 12	306,307 94	42,200 00	63,500 00	39,700 00	61,000 00
South Bend Life.	461,760 73	381,270 18	113,739 39	99,704 00	106,039 10	101,704 00
Western Reserve Life.		11,158 41		None		None
Total.	\$2,304,593 12	\$2,376,616 77	\$412,373 56	\$351,075 23	\$358,435 27	\$338,375 23

COMPANIES OF OTHER STATES

Aetna Life	4,857,491 38	8351,549 42	8180,677 00	\$202,129 00	\$151,184 00	\$201,346 00
American Assurance	1,057 57	2,334 15	20 00	466 70	20 00	446 70
Berkshire Life	25,202 26	26,594 32	16,571 00	5,000 00	16,071 00	5,500 00
Connecticut Mutual Life...	131,991 48	134,479 30	132,473 00	108,720 00	120,814 00	117,080 20
Equitable Life Assurance Society	534,014 88	563,000 11	189,482 00	156,503 00	183,806 00	169,392 00
Equitable Life of Iowa	65,555 54	70,508 26	11,995 13	3,555 37	12,996 00	3,010 01
Federal Life	52,926 13	51,805 24	29,961 25	18,700 00	28,404 16	16,547 09
Fidelity Mutual Life	23,879 99	22,143 99	6,712 00	27,574 00	6,712 00	20,574 00
Germania Life	85,512 46	81,846 56	19,342 00	18,362 22	23,217 00	15,828 39
Hartford Life	38,092 15	35,598 04	27,595 79	18,427 56	24,595 79	20,927 86
Home Life...	330,611 81	340,501 82	47,418 00	44,660 00	47,418 00	43,650 00
John Hancock Mutual Life	109,326 15	122,536 21	22,195 77	26,504 41	22,233 27	26,939 41
Life Insurance Co. of Virginia.....	65,609 85	56,244 21	23,334 00	19,430 00	22,334 00	20,430 00
Manhattan Life	171,706 86	175,050 64	47,891 00	55,186 00	43,891 00	60,172 00
Massachusetts Mutual Life...	1,350,200 00	1,439,210 41	301,957 00	316,011 63	286,041 00	319,266 80
...	78,279 96	71,146 96	21,895 80	11,326 23	21,896 80	11,326 23
...	290,549 50	303,786 84	147,851 00	126,851 00	139,076 00	128,938 00
ark.	900,682 82	902,218 56	306,196 36	262,419 37	292,726 88	408,324 85
...	44,014 40	Not reported	14,303 76	Not reported	17,005 00	Not reported
North American Life...	49,445 50	16,766 50	14,999 99	None	14,999 99	None
National Life and Accident...	14,012 06	55,278 50	5,171 00	19,804 77	8,771 00	19,804 77
National Life of U. S. A.....	Not reported	16,567 78	41,000 00	2,704 00	43,000 00	4,404 69
National Life of Vermont...	235,178 37	145,194 87	72,416 00	34,225 00	72,416 00	35,225 00
New England Mutual Life	1,055,367 77	230,064 63	300,301 91	106,406 00	252,178 14	94,296 00
Life	688,159 00	906,992 18	246,870 00	303,416 70	253,856 00	311,571 43
Pacific Mutual Life	11,845 81	13,292 51	12,433 00	1,091 00	13,474 00	2,091 00
Penn Mutual Life...	166,879 74	167,406 04	60,036 00	74,998 66	55,147 00	79,968 66
Phoenix Mutual Life	60,176 96	76,688 32	23,558 00	20,010 60	23,558 00	20,010 60
Provident Life and Trust	84,528 73	93,369 56	15,655 00	17,120 00	15,590 00	18,120 00
Provident Savings Life	94,397 46	Not reported	46,098 00	Not reported	48,098 00	Not reported
Prudential	1,834,509 94	1,974,466 16	263,957 04	428,346 46	395,249 81	424,129 23
Reliance Life	338 27	643 75	Not reported	None	...	None
Scandia Life	...	2,610 55	...	2,772 70	...	1,469 34
Security Life of America	13,236 04	97,007 53	10,062 02	None	10,662 02	None
Security Mutual Life	46,477 18	12,389 70	16,599 06	5,000 00	16,599 06	5,000 00
State Mutual Life	70,715 82	32,218 34	14,548 56	15,812 23	16,599 06	15,812 23
Travelers	...	71,222 93	...	39,079 40	7,346 56	36,408 40

TABLE No. 15—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
United States Annuity and Life.....	.....	\$4,030 79	.....	None	.....	None
Union Central Life.....	\$287,212 48	281,541 70	\$81,167 74	\$86,579 59	\$78,807 74	\$91,741 59
Union Mutual Life.....	27,997 82	25,442 57	3,000 00	10,015 07	2,000 00	10,096 49
United States Life.....	25,613 00	33,046 17	12,000 00	25,612 50	12,000 00	24,612 50
Western and Southern Life.....	74,474 83	93,425 52	16,886 07	22,284 29	16,886 07	22,284 29
Totals.....	\$9,575,173 51	\$8,705,869 99	\$3,078,346 84	\$3,136,188 77	\$2,853,847 19	\$3,155,946 75

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$2,364,593 12	\$2,376,616 77	\$412,373 56	\$351,075 23	\$358,435 27	\$338,375 23
Companies of Other States.....	9,575,173 51	8,705,869 99	3,078,346 84	3,136,188 77	2,853,847 19	3,155,946 75
Grand Totals.....	\$11,939,766 63	\$11,082,486 76	\$3,490,720 40	\$3,487,264 00	\$3,212,282 46	\$3,494,321 98

STATISTICAL TABLES
OF
ASSESSMENT LIFE AND ACCIDENT
ASSOCIATIONS
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

TABLE No. 16.

Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1907, as Compared with Similar Items for 1906, of Assessment Life and Accident Associations, Authorized to do Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION	Paid by Members		Total Income		Paid to Members		Total Disbursements	
	1906	1907	1906	1907	1906	1907	1906	1907
Great Western Life	\$8,504 01	\$2,455 76 14,645 36 13,938 50 7,337 85 7,298 00	\$12,183 79 3,881 00	\$2,455 76 14,645 36 19,458 50 7,337 85 7,298 00		None None \$814 00 670 18 None	\$7,104 20 3,170 60	\$2,406 87 11,437 38 15,445 99 6,039 00 5,975 19
Totals...	\$11,725 01	\$45,695 47	\$16,064 79	\$51,195 47		\$1,484 18	\$10,274 80	\$41,204 43

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	\$3,561,506 51	\$3,904,543 73	\$3,963,253 71	\$4,371,752 20	\$1,736,846 96	\$2,156,522 06	\$2,501,901 08	\$3,988,369 15
Merchants Life	207,939 47	382,198 34	217,283 15	404,384 87	108,286 59	152,876 41	178,924 06	317,913 42
National Life	111,806 72	174,485 15	113,863 60	177,894 10	27,980 00	53,165 00	89,531 34	151,157 68
Western Life Indemnity Co		328,224 98		342,242 38		258,232 98		340,677 16
Totals...	\$3,881,253 70	\$4,789,457 20	\$4,314,489 46	\$5,206,263 56	\$1,853,092 55	\$2,029,797 04	\$2,770,357 08	\$3,798,117 41

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners	\$2,343 05	\$21,906 53	\$11,052 68	\$42,422 80	\$345 80	\$7,233 13	\$6,189 14	\$39,594 06
Central Mutual	17,763 86	21,576 67	20,068 35	22,510 27	8,794 62	6,167 70	19,176 88	18,865 81
Fort Wayne Mercantile	10,419 80	10,910 40	10,499 80	11,010 40	5,370 04	6,562 47	9,871 88	11,208 27
Home Accident and Health	32,422 64	46,776 99	32,422 64	46,782 74	10,010 98	12,061 62	22,701 48	42,293 05
Hoosier Casualty Co		14,316 93		18,017 83		2,007 28		15,444 66

Industrial Nick and Accident Co.	1,919 00	2,367 69	1,919 00	1,921 00	564 93	361 10	1,913 27
Indiana Benefit	2,478 19	5,164 53	2,478 19	2,715 19	1,124 83	613 56	2,700 66
Indiana Casualty	4,719 50	30,955 00	4,719 50	5,721 50	9,480 28	943 96	5,906 99
Indiana Travelers Accident	18,103 50		18,103 50	18,683 50		18,285 44	15,007 56
North American Benefit Ass'n.	4,972 05		4,972 05	6,372 06		583 10	6,420 59
Totals.....	\$91,965 59		\$147,739 96	\$176,067 26	\$30,970 76	\$45,060 26	\$100,404 91

ACCIDENT ASSOCIATIONS OF OTHER STATES

Brotherhood Accident	\$138,884 50	\$154,048 21	\$138,884 50	\$154,363 62	\$77,907 97	\$91,253 40	\$162,789 96
Fidelity Accident and Protective..	51,267 25	71,620 62	51,451 42	71,815 62	15,046 26	21,559 58	68,696 10
Imperial Casualty	45,108 13	27,925 27	51,502 96	31,473 66	15,114 38	10,809 64	33,080 45
Loyal Protective	406,416 50	444,683 50	407,577 70	528,879 33	226,799 74	238,627 61	415,647 78
Masonic Protective	103,267 25	127,258 90	104,972 50	129,390 94	40,139 00	55,549 50	115,000 44
Michigan Home and Hospital	13,450 14	9,851 32	13,520 14	9,921 22	3,691 00	2,552 24	10,018 55
National Accident	66,233 82	62,819 52	68,809 87	66,835 00	16,320 88	20,025 16	61,798 87
Red Men's Fraternal Accident..	39,118 58	43,816 38	39,308 20	44,067 70	21,077 60	23,235 00	43,921 95
Travelers' Protective Association of America	270,557 00	270,557 00		377,354 93		227,533 80	372,401 62
United States Accident	49,043 32	65,172 06	49,209 52	65,364 39	11,644 80	13,574 55	67,238 03
Workmen's Mutual Protective	34,826 68	45,719 95	35,491 13	49,508 30	11,604 35	17,665 89	45,866 17
Woodmen's Accident.....	193,021 13	204,111 74	198,127 04	209,354 69	126,578 49	135,158 37	190,726 84
Totals.....	\$1,140,727 39	\$1,617,597 39	\$1,169,929 36	\$1,727,829 50	\$666,024 56	\$858,253 86	\$1,578,126 76

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	\$11,785 01	\$45,666 47	\$16,064 79	\$1,859,062 55	\$1,484 18	\$10,274 80	\$41,304 43
Life Associations of Other States	3,881,255 70	4,789,457 20	4,314,489 45		2,629,797 04	2,770,357 08	3,796,117 41
Accident Associations of Indiana	91,965 59	147,739 96	105,906 71	30,970 76	45,650 26	92,665 54	160,464 91
Accident Associations of Other States	1,140,727 39	1,617,597 39	1,159,929 36	2,127,067 07	566,024 56	1,119,866 24	1,578,126 76
Grand totals	\$5,126,753 69	\$6,600,490 02	\$5,596,289 32	\$2,455,067 87	\$3,585,215 34	\$3,993,163 66	\$5,578,012 51

TABLE No. 17.

Showing Admitted Assets, Liabilities, Insurance Written and Insurance in Force for 1907, as Compared with Similar Items for 1906.

LIFE ASSOCIATIONS OF INDIANA

ASSOCIATION.	Admitted Assets.		Liabilities.		Insurance Written		Insurance in Force Dec. 31	
	1906	1907.	1906	1907.	1906.	1907.	1906.	1907
1.....	\$5,079 60	\$5,463 78	.....	None	\$306,000 00	\$144,500 00	\$306,000 00	\$319,000 00
2.....	710 00	3,207 96	.....	\$2,196 80	287,500 00	287,500 00	.....	287,500 00
3.....	.....	4,927 00	\$707 90	527 00	50,000 00	114,800 00	29,100 00	73,100 00
4.....	.....	1,268 85	.....	None	.....	None	.....	276,486 00
5.....	.....	1,322 61	.....	72 00	.....	1,285,000 00	.....	1,190,000 00
Total	\$5,789 60	\$16,220 42	\$707 90	\$2,795 80	\$446,000 00	\$2,531,800 00	\$425,100 00	\$3,145,085 00

LIFE ASSOCIATIONS OF OTHER STATES.

Rankers Life.....	\$11,720 404 00	\$168,836 00	\$140,883 40	\$51,428,000 00	\$54,296,000 00	\$291,748,000 00	\$330,238,000 00
Merchants Life.....	235,893 40	16,000 00	9,000 00	4,486,000 00	12,672,000 00	17,414,000 00	27,428,000 00
National Life.....	282,801 16	21,275 71	23,570 41	4,245,500 00	6,344,500 00	7,058,000 00	11,247,500 00
Western Life Indemnity Co.	266,965 08	107,479 91	.....	.....	3,590,625 00	.....	7,760,067 00
Total	\$9,139,593 53	\$12,505,564 31	\$173,452 81	\$60,129,500 00	\$76,905,025 00	\$316,220,000 00	\$376,773,567 00

ACCIDENT ASSOCIATIONS OF INDIANA

American Miners	\$5,513 54	\$4,035 43	.....	\$250 00	\$489,500 00	\$2,490,000 00	\$1,513,000 00
Central Mutual	2,164 94	2,347 59	\$22 73	None	283,407 00	232,434 00	500,000 00
Fort Wayne Mercantile.....	2,967 94	2,770 07	.....	None	885,000 00	915,000 00	5,445,000 00
Home Accident and Health.....	5,093 63	7,062 74	468 00	\$33 00	718,650 00	985,792 00	999,747 00
Hoosier Casualty Co. ....	.....	2,573 15	.....	404 74	.....	2,828,000 00	1,317,000 00

Industrial Sick and Accident Co	5,697 70	5,634 23	66 90	60,900 00	328,814 00	273,968 00	21,460 00
Indiana Benefit	2,336 66	2,146 66	66 00	200,000 00	23,553 00	218,000 00	288,310 00
Indiana Casualty	32,484 00	36,480 63	None	2,478,000 00	127,000 00	10,490,000 00	200,800 00
Indiana Travelers Accident		73 16	None		2,925,000 00		11,970,000 00
North American Benefit Association			None		25,260 00		18,500 00
Total...	\$46,249 10	\$53,103 66	\$67 10	\$5,123,057 00	\$10,299,643 00	\$17,500,208 00	\$21,975,483 00

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident...	\$40,414 53	\$40,002 72	\$4,948 00	\$438,700 00	\$453,700 00	\$1,207,600 00	\$1,208,900 00
Fidelity Accident and Protective...	5,879 23	10,048 74	1,050 00	1,304,550 00	1,538,050 00	1,058,400 00	1,440,900 00
Imperial Casualty	7,014 85	4,888 06	760 00	1,641,000 00	946,000 00	441,000 00	515,400 00
Loyal Protective	82,079 22	111,975 97	12,030 82	3,413,300 00	2,528,160 00	11,496,800 00	12,781,700 00
Manole Protective	86,369 23	96,519 73	4,010 00	364,900 00	318,000 00	960,000 00	1,000,200 00
Michigan Home and Hospital	2,460 18	2,352 86	None	61,020 00	27,840 00	85,950 00	82,300 00
National Accident	78,266 92	66,372 76	14,967 14	4,988,800 00	6,081,400 00	11,289,050 00	10,263,650 00
Red Men's Fraternal Accident...	17,067 17	17,803 99	3,249 13	958,000 00	1,061,000 00	1,804,850 00	1,837,900 00
Total	\$479,219 04	\$795,936 73	\$54,328 86	\$20,135,420 00	\$66,614,740 00	\$43,217,452 00	\$228,178,792 00

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	\$6,789 00	\$16,230 42	\$707 90	\$446,000 00	\$2,531,800 00	\$425,100 00	\$2,146,085 00
Life Associations of Other States...	9,139,593 53	12,505,594 31	172,462 81	60,139,500 00	76,506,025 00	316,220,000 00	376,773,567 00
Accident Associations of Indiana	46,249 10	53,103 66	667 10	5,123,057 00	10,299,643 00	17,500,208 00	21,975,483 00
Accident Associations of Other States	479,219 04	795,936 73	54,323 59	20,035,420 00	66,614,740 00	43,217,452 00	228,178,792 00
Grand Totals...	\$9,670,851 36	\$13,370,825 12	\$228,191 40	\$85,843,977 00	\$156,321,208 00	\$377,362,755 00	\$639,073,929 00

TABLE No. 18.

Showing Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS	Insurance Written		Insurance in Force Dec 31		Amount Gained During Year	
	1906	1907	1906	1907	1906	1907
Great Western Life	\$396,000	\$144,500	\$396,000	\$319,000	\$396,000	\$377,000
Hamilton National Life	50,000	287,500	29,100	287,500	29,100	287,500
		114,800		73,100		44,000
		276,485		276,485		276,485
		1,965,000		1,190,000		1,190,000
Totals	\$446,000	\$2,808,285	\$425,100	\$2,146,085	\$425,100	\$1,720,985

LIFE ASSOCIATIONS OF OTHER STATES

Bankers Life	\$3,622,000	\$3,264,000	\$8,916,000	\$11,018,000	\$2,608,000	\$2,102,000
Merchants Life	164,000	280,000	164,000	318,000	164,000	154,000
National Life	1,067,500	1,089,000	1,547,500	2,165,500	750,500	608,000
Western Life Indemnity Co	.....	6,000	.....	80,300	.....	80,300
Totals	\$4,843,500	\$4,649,000	\$10,627,500	\$13,580,800	\$3,531,500	\$2,963,300

ACCIDENT ASSOCIATIONS OF INDIANA

American Miners	\$485,500	\$1,010,000	\$329,000	\$638,000	\$329,000	\$609,000
Central Mutual	283,407	232,424	431,834	500,688	75,424	68,834
Fort Wayne Mercantile	Not reported	916,000	Not reported	3,445,000	Not reported	3,445,000
Hausa Accident and Health	597,600	625,667	358,000	534,190	9,780	176,190
Reefer Casualty Co		2,307,000		1,196,000		1,196,000

Industrial Risk and Accident Co	60,000	328,614	276,900	31,400	45,000	31,400
Indiana Benefit	200,000	33,563	218,000	288,310	9,800	12,341
Indiana Casualty	2,475,000		10,490,000	11,970,000	450,000	-17,800
Indiana Travelers Accident		2,625,000				1,480,000
North American Benefit Association		25,260		18,300		18,300
Totals	\$4,103,007	\$8,503,518	\$12,102,402	\$21,122,928	\$919,054	\$8,020,525

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	\$1,500	\$2,200	\$10,000	\$8,100	-\$3,000	-\$1,900
Fidelity Accident and Protective	251,180	275,400	136,800	198,300	93,000	62,800
Imperial Casualty	253,200	153,200	43,200	59,000	15,800	15,800
Loyal Protective	306,900	191,100	813,550	822,300	111,700	8,700
	1,200	18,700	700	16,700	700	18,000
	18,780	4,740	18,000	16,140	-7,000	-1,820
	333,800	620,000	280,000	457,400	42,400	76,800
	177,800	186,300	235,850	220,000	47,300	-16,850
association of America.						
Protective	12,400	9,145,000	7,500	29,900,000	1,200	29,900,000
	287,000	5,500	210,000	7,400	168,000	97,000
	16,500	6,250	104,450	85,650	-60,900	-18,800
Totals	\$1,000,280	\$10,988,080	\$1,969,710	\$32,008,500	\$422,670	\$135,980

SUMMARY OF ASSESSMENT ASSOCIATIONS

Life Associations of Indiana	\$440,000	\$2,908,286	\$425,100	\$2,146,085	\$425,100	\$1,730,985
Life Associations of Other States	4,843,500	4,049,000	10,637,500	13,580,800	3,531,500	\$2,953,300
Accident Associations of Indiana	4,103,007	8,503,518	12,102,402	21,122,928	919,054	9,020,525
Accident Associations of Other States	1,000,280	10,988,080	1,969,710	32,008,500	422,670	30,138,980
Grand Totals	\$11,082,867	\$26,049,493	\$25,115,713	\$68,948,463	\$5,206,924	\$43,942,850

TABLE No. 19.

Payments by Members, Losses Incurred and Losses Paid in Indiana During 1907, as Compared with Similar Items for 1906.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members		Losses Incurred		Losses Paid.	
	1906	1907	1906	1907	1906	1907.
Great Western Life	\$8,804 01	\$2,455 76		None		None
		14,645 86		None		None
	3,281 00	18,958 50		\$814 00		\$814 00
		7,237 83		670 18		670 18
		8,458 00		None		None
Totals..	\$11,786 01	\$43,855 47		\$1,484 18		\$1,484 18

LIFE ASSOCIATIONS OF OTHER STATES

Bankers Life	\$59,955 17	\$82,004 91	\$36,000 00	\$38,000 00	\$22,000 00	\$66,000 00
Merchants Life..		1,997 95		None		None
National Life	10,523 67	22,733 30	10,750 00	18,000 00	5,750 00	16,000 00
Western Life Indemnity Co		4,180 85		3,273 85		2,856 96
Totals.....	\$70,478 84	\$110,867 01	\$46,750 00	\$59,273 85	\$27,750 00	\$74,856 96

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners	\$2,324 06	\$14,019 39	\$341 06	\$4,849 16	\$341 06	\$4,849 16
Central Mutual	17,793 86	21,876 87	8,782 32	6,159 06	8,782 32	6,159 06
Fort Wayne Mercantile...		7,142 00	Not reported	2,345 63	Not reported	2,345 63
Roma Accident and Health	16,468 76	26,119 64		8,717 80	8,926 40	8,717 80
Hoosier Casualty Co		4,974 64		2,430 02		2,025 26

Industrial Sick and Accident Co	1,919 00	1,158 15	855 16
Indiana Benefit	2,478 19	613 56	613 56
Indiana Casualty	3,144 50	926 27	927 00
Indiana Travelers Accident	18,108 50	8,285 44	8,285 44
North American Benefit Association	4,972 05	868 10	868 10
Totals	\$106,453 82	\$36,112 66	\$36,409 27

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	\$1,375 00	\$1,011 77	\$1,104 03
Fidelity Accident and Protective	4,169 00	3,259 74	3,259 74
Imperial Casualty	1,204 00	1,249 82	1,249 82
Loyal Protective	25,215 50	14,513 25	16,354 26
Hospital	54 50	536 00	500 00
Accident	3,594 33	303 21	303 21
of America	1,018 00	394 40	353 59
	5,068 00	3,438 20	3,773 10
	59,878 50	31,200 53	34,163 07
	268 30	53 49	53 49
	16,457 06	8,657 38	8,657 38
	1,247 70	553 15	528 15
Totals	\$53,176 13	\$45,682 04	\$71,000 26

SUMMARY OF ASSESSMENT ASSOCIATIONS

Life Associations of Indiana	\$11,785 01	\$43,355 47	\$1,484 18
Life Associations of Other States	70,478 84	76,273 55	74,866 96
Accident Associations of Indiana	63,199 20	35,112 68	35,409 27
Accident Associations of Other States	53,176 13	65,632 04	71,000 26
Grand totals	\$198,639 18	\$179,362 45	\$182,750 76

STATISTICAL TABLES

OF

FRATERNAL ASSOCIATIONS

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

Knights and Ladies of Security	927,354 06	1,004,260 16	970,797 71	1,117,290 67	620,218 98	714,803 68	702,819 36	936,856 37
Knights of Columbus	766,521 12	863,621 20	866,819 36	976,972 15	334,821 07	463,691 74	536,797 66	616,463 81
Knights of Honor	2,060,206 58	2,631,822 84	2,691,013 00	2,636,808 33	3,587,516 70	2,546,800 00	2,666,270 54	2,639,313 40
Knights of Macabees	4,642,586 20	4,643,406 36	4,834,339 43	4,808,776 55	3,427,049 81	3,437,308 89	3,806,294 01	3,862,421 20
Knights of Modern Macabees	1,362,311 09	1,349,312 60	1,439,039 33	1,376,637 75	1,182,969 39	1,227,930 91	1,371,506 50	1,398,936 49
Ladies of Macabees	1,510,620 26	1,539,266 39	1,583,642 21	1,645,862 29	687,961 96	757,463 72	915,621 94	1,044,977 33
Ladies of Modern Macabees	636,466 95	633,436 26	650,966 39	655,363 45	423,626 36	545,478 46	631,637 69	648,227 14
Loyal American's Republic	298,831 14	316,723 29	298,923 18	326,478 06	187,718 97	143,002 23	240,808 21	369,681 20
Modern American	97,189 38	100,297 53	100,661 59	112,493 64	56,169 65	61,543 59	94,091 84	99,368 20
Modern Woodmen	8,828,474 05	9,949,938 10	9,211,714 32	10,176,365 95	7,126,565 25	8,059,722 75	7,947,230 19	8,909,069 81
National Union	2,437,604 14	2,367,641 16	2,472,395 63	2,418,149 34	1,881,292 42	1,991,486 00	2,053,016 00	2,130,094 29
National Benevolent	78,111 08	83,843 87	80,247 33	84,932 36	62,436 39	57,897 96	77,343 00	82,739 51
North American Union	286,419 33	230,561 26	259,541 72	256,753 66	146,627 99	130,237 00	207,444 36	196,702 64
Order Mutual Protection	117,718 70	116,261 84	125,930 58	124,393 78	88,938 40	86,152 47	111,778 08	107,008 99
Pathfinders	156,151 19	149,163 96	156,955 07	149,969 21	96,616 78	89,690 03	167,263 78	150,336 87
U. S. A.		441,326 13		490,733 09		324,329 63		416,836 63
	66,671 00	67,861 35	71,603 14	72,163 43	49,740 00	47,722 03	55,802 27	56,874 02
	660,041 63	706,119 09	704,203 04	757,037 54	514,900 00	549,174 25	648,194 02	703,692 47
Royal Arcanum	9,137,104 29	8,792,968 55	9,276,126 94	8,944,067 05	7,704,504 76	7,931,960 92	7,938,856 82	8,180,040 25
Royal Fraternal Union	51,166 13	64,643 75	51,804 37	65,455 26	17,288 28	26,927 91	49,491 36	65,425 96
	722,121 78	748,767 10	769,516 33	803,883 63	665,227 68	539,900 09	637,479 86	643,801 46
	730,736 45	846,652 27	756,066 92	877,549 12	697,766 73	731,185 86	745,143 66	806,778 07
	167,757 39	165,518 53	176,400 47	172,908 31	108,129 41	92,415 60	170,848 54	124,141 81
	496,355 26	523,876 14	507,874 24	529,124 88	440,958 02	494,623 94	484,201 25	543,814 26
	572,485 17	706,322 49	598,659 85	732,158 25	483,367 00	623,127 15	554,369 81	674,825 04
	4,762,620 29	5,592,304 24	4,839,993 39	5,827,626 52	3,001,313 80	3,537,400 86	3,661,948 13	4,396,024 07
		488,927 27		510,710 28		222,552 36		328,374 27
Total	854,850,352 69	858,701,008 65	857,273,242 23	861,080,996 70	841,620,848 83	845,612,901 58	847,462,116 54	852,267,034 10

SUMMARY OF FRATERNAL ASSOCIATIONS.

TABLE No. 21.

Showing Admitted Assets, Balance to Protect Contracts and Contingent Assets for 1907, as Compared with Similar Items for 1906.

ASSOCIATIONS OF INDIANA

ASSOCIATIONS	Admitted Assets		Liabilities		Balance to Protect Contracts		Contingent Assets	
	1906	1907	1906	1907	1906	1907	1906	1907
Catholic Benevolent League.	\$12,381 08	\$14,000 78			\$12,381 08	\$14,000 78		
Home Defenders.	1,000 00	2,780 91	326 00	\$1,072 00	1,003 50	1,708 91	\$1,020 67	None.
L. O. Foresters of America.	26,506 31	38,646 16			26,506 31	38,646 16		
L. O. Knights of Pythias.	2,932 79	5,608 58			2,932 79	5,608 58		
Knights and Ladies of Honor.	524,650 72	492,710 85	240,524 78	234,735 08	284,144 94	257,925 17	120,650 00	\$131,700 00
Tribe of Ben Hur.	906,204 62	1,110,426 03	104,060 37	102,221 58	802,117 25	1,008,214 45		3,848 00
Totals..	\$1,533,706 52	\$1,664,273 31	\$344,800 15	\$338,079 26	\$1,189,148 37	\$1,326,194 06	\$121,660 67	\$135,548 00

ASSOCIATIONS OF OTHER STATES.

Court of Honor.	\$170,714 47	\$206,967 99	349,820 00	944,390 00	\$120,894 47	\$162,597 99	\$32,251 00	\$35,720 21
Fraternité Axi.	673,906 07	993,522 71	49,114 16	109,221 53	624,850 91	884,201 19	65,000 00	80,000 00
L. O. Foresters.	185,837 84	770,872 26	52,750 00	91,760 00	133,087 84	679,122 26		
L. O. Heptasorpha.	634,101 72	838,624 30	30,300 20	33,940 56	707,703 52	804,674 76	23,067 51	27,123 09
Insurance Dept. Knights of Pythias.	1,386,361 94	1,557,775 64	128,975 00	143,060 00	1,259,386 94	1,434,725 64		
	781,293 06	999,261 60	101,145 00	118,221 76	680,148 06	880,939 84	53,076 96	53,928 53
	296,000 00	363,480 00	15,700 00	10,700 00	280,300 00	374,780 00	77,123 80	78,615 80
	10,156,514 66	11,475,046 61	717,712 65	874,960 06	9,439,102 00	10,600,677 56		
	780,128 42	946,533 04	226,875 00	267,675 00	553,753 42	678,858 04	117,372 56	117,444 80
	1,781,636 57	2,086,312 63	207,996 36	176,162 11	1,573,700 19	1,911,160 31	8,271 97	

Knight and Ladies of Security	933,446 55	1,113,267 37	50,834 49	78,095 23	882,614 06	1,037,572 14	56,800 00	65,000 00
Knight of Columbus	1,834,831 25	2,097,135 43	90,950 00	96,000 00	1,753,881 35	2,001,185 46		39,749 30
Knight of Honor	56,959 46	54,717 30	719,517 94	593,276 75	463,859 46	463,859 46	415,148 10	314,908 57
Knight of the Maccabees	6,198,223 10	7,386,983 94	443,463 84	441,792 53	5,754,759 26	5,945,191 41	349,000 00	349,000 00
Knight of Modern Masons	473,000 43	443,770 00	98,773 74	113,702 23	374,295 00	349,000 00	166,008 53	170,156 45
Modern Woodmen	2,294,779 10	2,917,975 34	126,865 86	143,514 37	2,167,822 24	2,774,400 97	105,000 00	106,000 00
	307,065 45	376,309 91	126,252 37	63,292 84	241,412 08	312,016 84		
	81,528 11	154,319 77	23,123 93	30,566 57	38,365 18	123,753 20	24,001 76	28,154 92
	76,065 40	88,626 51	8,100 00	15,191 00	60,906 40	83,116 01	8,994 90	9,090 50
	3,576,061 51	4,470,564 27	985,051 02	1,047,218 73	2,641,000 49	3,423,345 54	950,000 00	985,000 00
National Union	1,063,536 49	1,355,750 86	207,000 00	218,000 00	876,536 49	1,137,750 86	110,000 00	200,000 00
National Benevolent	30,230 42	32,046 43	143 55	27 20	30,086 87	32,019 23		
North American Union	517,521 07	599,095 45	67,566 75	84,046 24	449,044 32	503,650 21	15,145 32	16,569 81
Order Mutual Protection	160,980 60	175,442 16	19,589 02	17,722 33	141,304 58	160,719 83	7,611 67	
Pathfinders	10,806 54	10,438 88	7,000 00	42,501 63	3,806 54	32,062 75	13,000 00	12,861 24
Polish National Alliance of U. S. A		441,134 45		133,134 31		307,990 14		41,680 20
Plattdenische Grot Olde	74,194 19	90,948 00	1,301 85	5,506 00	73,882 34	85,463 00	5,733 50	3,632 30
Protected Home Circle	959,071 52	1,011,250 89	113,600 00	103,000 00	845,571 82	906,259 89		
Royal Arcanum	4,034,508 59	4,730,779 87	933,704 92	836,727 29	3,101,803 66	3,884,052 58		707,662 27
	16,207 16	19,589 76	6,641 60	7,920 90	9,555 56	11,667 86		
	1,119,099 96	1,313,202 47	130,588 72	185,454 62	980,088 72	1,126,747 83	54,500 00	54,506 47
	237,498 42	216,266 47	97,000 00	130,200 00	140,493 42	87,016 47	68,000 00	81,000 00
	178,444 57	216,250 25	12,884 16	15,665 66	165,558 41	200,593 59		
	140,736 30	136,154 12	59,577 53	65,757 17	80,858 62	60,306 95	37,116 11	34,132 43
	357,007 79	443,968 07	96,300 00	103,172 55	291,397 78	340,705 22		
	4,433,289 76	6,011,797 73	663,760 28	653,268 75	3,770,539 43	5,358,508 98	420,000 00	480,000 00
		683,425 12		14,416 51		5,568,008 51		42,500 00
Totals	\$46,746,975 87	\$55,853,926 33	\$6,622,860 02	\$7,126,040 04	\$40,142,072 22	\$49,756,564 79	\$3,214,043 77	\$4,173,745 41

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$1,533,798 62	\$1,604,273 31	\$344,650 15	\$338,079 26	\$1,199,148 37	\$1,326,194 05	\$121,689 67	\$126,548 00
Other Associations	46,764,975 87	55,853,926 33	6,622,860 02	7,126,040 04	40,142,072 22	49,756,564 79	3,214,043 77	4,173,745 41
Grand totals	\$48,298,774 39	\$58,517,199 64	\$6,967,510 17	\$7,464,120 30	\$41,331,220 59	\$51,062,758 84	\$3,335,733 44	\$4,300,293 41

TABLE No. 22

Showing Insurance Written, Insurance in Force and Gain in Insurance for 1907, as Compared with Similar Items for 1906

ASSOCIATIONS OF INDIANA

ASSOCIATION	Insurance Written		Insurance in Force Dec. 31		Amounts Retained During Year	
	1906	1907	1906	1907	1906	1907
Catholic Benevolent League	810, 200	810, 000	810, 200	810, 000	91, 000	91, 000
Home Defenders	512, 000	410, 000	512, 000	410, 000	11, 000	11, 000
I. O. Foresters of America	670, 000	400, 000	670, 000	400, 000	11, 000	11, 000
I. O. Knights of Pythias	61, 000	10, 000	61, 000	10, 000	1, 000	1, 000
Knights and Ladies of Honor	14, 277, 000	12, 000, 000	14, 277, 000	12, 000, 000	1, 000, 000	1, 000, 000
Tribe of Ben Hur	17, 717, 000	20, 000, 000	17, 717, 000	20, 000, 000	1, 000, 000	1, 000, 000
Totals	913, 000, 000	913, 000, 000	913, 000, 000	913, 000, 000	91, 000, 000	91, 000, 000

ASSOCIATIONS OF OTHER STATES

Ancient Order of Cleaners	80, 000, 000	80, 172, 700	80, 000, 000	80, 000, 000	91, 000, 000	91, 000, 000
Brotherhood of American Yeomen	22, 700, 000	22, 011, 000	22, 700, 000	22, 011, 000	11, 000, 000	11, 000, 000
Catholic Benevolent League	300, 000	300, 000	300, 000	300, 000	11, 000	11, 000
Catholic Knights of America	2, 420, 000	1, 070, 000	2, 420, 000	1, 070, 000	11, 000	11, 000
Catholic Order of Foresters	10, 011, 000	11, 407, 000	10, 011, 000	11, 407, 000	11, 000, 000	11, 000, 000
Court of Honor	8, 740, 000	10, 000, 000	8, 740, 000	10, 000, 000	11, 000, 000	11, 000, 000
Fraternal Aid	4, 240, 000	4, 000, 000	4, 240, 000	4, 000, 000	11, 000, 000	11, 000, 000
I. O. Foresters	20, 000, 000	21, 140, 700	20, 000, 000	21, 140, 700	11, 000, 000	11, 000, 000
I. O. Hopsonophia	10, 120, 000	9, 304, 000	10, 120, 000	9, 304, 000	11, 000, 000	11, 000, 000
Insurance Department, Knights of Pythias	19, 740, 000	16, 042, 000	19, 740, 000	16, 042, 000	11, 000, 000	11, 000, 000

Knight and Ladies of Security	18,410,000	27,413,000	77,362,000	89,457,500	6,200,000	12,005,500
Knight of Columbus	9,565,000	9,325,000	57,991,000	65,095,000	7,437,000	7,134,000
Knight of Honor	3,903,800	1,964,500	60,592,247	42,409,750	-5,267,913	-18,182,537
Knight of Macabees	16,466,000	21,810,260	357,470,291	350,227,918	-17,706,071	-7,142,373
Knight of Modern Macabees	9,056,500	10,478,500	139,512,500	138,799,600	-5,940,500	-713,000
Ladies of Macabees	9,506,500	7,941,750	96,482,330	96,838,010	1,749,802	355,889
Ladies of Modern Macabees	2,902,750	3,506,750	59,357,000	59,247,750	-836,250	-9,250
Loyal American's Republic	2,985,000	6,051,575	28,735,566	31,719,249	775,949	2,983,663
Modern American	2,043,500	2,369,500	7,919,100	8,815,210	780,564	896,050
Modern Woodmen	179,347,000	178,345,000	1,323,393,500	1,430,998,000	119,348,000	107,204,500
National Union	7,429,000	7,432,000	129,806,500	128,145,000	-3,248,500	-1,711,500
National Benevolent	195,375	178,500	466,460	474,975	72,625	8,425
North American Union	1,279,500	1,285,000	17,982,000	17,994,000	-704,250	12,000
Order Mutual Protection	618,500	434,750	7,566,750	6,256,500	-15,750	-1,310,250
Pathfinders	2,325,650	1,564,750	16,096,331	9,168,755	1,299,973	-6,929,576
Polish National Alliance of U S A		3,519,300		27,502,900		221,500
Plattendeutsche Grot Gilde	292,000	480,500	3,612,500	3,834,000	72,500	2,714,000
Protected Home Circle	9,084,750	9,538,250	56,760,500	59,474,500	2,528,250	-9,186,952
Royal Arcanum	17,817,500	18,090,500	514,130,500	504,943,549	-26,787,500	
	2,293,200	3,267,100	1,942,800	1,816,765	-94,700	-126,035
	5,533,500	3,845,000	59,017,500	58,302,500	2,508,500	-715,000
	23,246,750	26,915,250	124,889,250	146,881,500	19,563,500	21,992,250
	3,941,000	994,500	14,073,000	13,444,000	1,890,000	-529,000
	3,734,147	1,321,500	22,164,577	21,270,619	1,543,337	-583,958
	5,006,161	5,653,839	54,235,161	57,552,000	3,366,161	3,316,839
	106,575,800	116,965,900	465,150,100	539,197,400	70,552,400	74,047,300
Totals	4557,279,483	9607,364,199	94,832,077,290	94,910,150,107	8214,339,794	8226,173,630

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$33,585,560	\$33,997,248	\$206,081,237	\$213,815,608	99,420,482	\$7,934,371
Other Associations	537,279,483	607,364,199	4,832,077,290	4,910,150,107	214,339,794	235,173,630
Grand totals	590,865,033	941,361,447	508,158,527	56,123,965,715	8223,760,256	8243,108,001

TABLE No. 23.

Showing Business in Indiana.

ASSOCIATIONS OF INDIANA.

ASSOCIATION	Insurance Written.		Insurance in Force Dec. 31		Amount Outlaid During Year	
	1906	1907	1906	1907	1906	1907
Catholic Benevolent League...	\$19,260	\$36,500 00	\$637,260	\$635,500	—\$12,500	\$1,750
Home Defenders.	932,500	428,948	700,926	818,408	474,875	48,483
L. O. Foresters of America.	576,000	404,000	2,443,000	2,664,000	403,000	130,000
L. O. Knights of Pythias.	12,750	16,250	260,000	270,750	—41,000	10,750
Knights and Ladies of Honor	1,061,250	1,220,000	4,382,000	4,636,000	—1,500	264,000
Tybe of Ben Hur...	2,510,550	3,765,700	27,346,160	29,457,150	713,475	2,111,000
Total...	\$5,111,300	\$5,882,296	\$36,740,325	\$38,301,808	\$1,536,160	\$2,564,983

ASSOCIATIONS OF OTHER STATES

Knights and Ladies of Security...	\$652,750	\$549,000	\$2,703,000	\$2,995,000	\$496,000	\$392,000
Knights of Columbus.	865,500	444,500	1,661,500	1,842,500	532,500	181,000
Knights of Honor.	4,250	None	476,500	449,000	—31,750	—20,500
Knights of Macabees	239,250	81,250	2,226,720	2,126,544	200,489	—100,185
Knights of Modern Warriors	78,000	88,500	1,913,500	1,933,500	34,500	—20,000
Knights of Pythias.	877,750	626,500	6,175,626	6,353,626	—101,625	178,000
Knights of Security	46,000	106,250	307,500	613,750	—27,500	116,250
Knights of Columbus.	925,000	630,250	4,546,500	4,657,320	407,500	140,520
Knights of Honor.	2,000	1,000	30,000	73,000	1,000	—7,000
Knights of Macabees	608,500	604,000	4,547,000	4,460,000	175,000	—87,000
Knights of Pythias.	668,500	1,370,000	1,126,500	1,733,500	420,000	654,000
Knights of Columbus.	311,000	188,000	1,265,000	1,335,000	236,000	88,000
Knights of Honor.	180,750	26,800	1,446,300	875,750	—318,150	—570,550
Knights of Macabees	674,000	468,750	17,712,375	16,870,231	—926,375	—842,158
Knights of Modern Warriors	306,000	197,500	959,000	915,000	8,000	143,000

TABLE No. 24

Showing Payments by Members, Losses Incurred and Losses Paid in Indiana During 1907, as Compared with Similar Items for 1906.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS	Paid by Members		Losses Incurred		Losses Paid	
	1906	1907	1906	1907	1906	1907
Catholic Benevolent League	\$7,491 97	\$7,329 03	\$1,000 00	\$5,250 00	\$1,000 00	\$5,250 00
Honors Defenders	10,229 47	15,353 45	7,276 00	6,585 23	2,835 00	8,800 00
L. O. Foresters of America	23,205 76	28,134 06	58,260 00	3,000 00	3,000 00	13,000 00
	6,017 83	*5,596 66	52,166 66	52,093 30	44,000 00	3,000 00
	78,247 47	*109,920 00	202,860 00	213,800 00	213,832 00	67,749 96
	271,776 05	*291,610 00				223,300 00
Totals . .	\$393,908 55	\$459,245 40	\$351,542 06	\$230,718 53	\$264,457 00	\$310,849 96

ASSOCIATIONS OF OTHER STATES.

	Paid by Members		Losses Incurred		Losses Paid	
	1906	1907	1906	1907	1906	1907
Court of Honor	\$16,435 23	\$21,196 92	\$4,940 00	\$13,380 00	\$5,940 00	\$10,100 00
Fraternities	12,892 15	15,806 48	5,000 00	9,000 00	5,000 00	9,000 00
L. O. Foresters	16,706 00	16,783 30	5,600 00	16,000 00	5,490 00	13,413 32
L. O. Heptasorpha	62,443 32	64,460 71	47,254 00	59,888 12	49,160 00	59,888 12
Insurance Department Knights of Pythias	21,694 59	*20,305 00	12,500 00	22,500 00	11,500 00	19,375 00
	84,945 26	83,656 26	44,225 00	48,825 17	39,535 00	52,183 67
	4,969 53	6,315 59	2,000 00	2,500 00	2,000 00	2,500 00
	62,224 34	65,472 10	37,500 00	28,250 00	38,500 00	28,725 00
	962 06	925 11	4,000 00	4,000 00		3,000 00
	80,710 67	86,338 68	46,800 00	36,000 00	46,800 00	36,000 00

Knight and Ladies of Security	11,407 96	17,932 97	11,000 00	13,500 00	11,000 00	12,000 00
Knight of Columbus	14,783 40	18,536 92	4,000 00	14,000 00	3,000 00	15,000 00
Knight of Honor	70,855 00		70,500 00	66,600 00	72,000 00	80,100 00
Knight of Macabees	212,877 45	206,280 74	131,425 00	137,969 16	130,658 28	181,765 49
Knight of Modern Macabees	9,226 05	8,315 10	9,900 00	8,500 00	9,900 00	8,500 00
Ladies of Macabees	65,019 06	66,247 42	30,460 00	23,850 00	27,450 00	25,850 00
Ladies of Modern Macabees	1,954 00	2,740 71		1,500 00	1,000 00	1,500 00
Loyal Americans Republic	4,613 23	20,467 95	2,000 00	19,341 00	2,000 00	18,624 96
Modern American	14,989 38	17,006 85	4,325 00	10,015 00	4,628 00	6,840 00
Modern Woodmen	335,824 40	379,030 31	206,500 00	318,500 00	255,855 00	297,500 00
National Union	53,591 62	81,042 21	75,000 00	51,000 00	72,000 00	58,000 00
National Benevolent	1,640 50	1,767 00	714 00	1,407 25	714 00	1,407 25
North American Union	6,070 61	5,630 66	4,000 00	5,000 00	4,000 00	5,000 00
Order Mutual Protection	195 55	317 45	1,500 00	1,000 00	500 00	1,000 00
Pathfinders	41,539 01	37,113 78	21,587 50	32,069 00	22,137 50	25,474 00
Polish National Alliance of U. S. A		7,555 68		5,700 00		7,200 00
Platdeutsche Grot Gilde	2,365 80	3 286 40	2,000 00	1,500 00	2,000 00	1,500 00
Protected Home Circle	12,718 72		5,500 00	5,500 00	7,500 00	5,500 00
Royal Arcanum	145,804 01	140,062 65	119,343 92	123,577 76	118,500 00	124,500 00
Royal Fraternal Union	318 00	426 55	30 80	45 13	30 85	45 13
Royal League	13,516 97	14,833 63	8,637 50	8,150 00	8,637 50	7,150 00
Royal Velshbores	20,997 79		16,500 00	25,000 00	15,500 00	23,000 00
United Order Foresters	7,237 35	6,273 62	1,750 00	2,500 00	1,750 00	1,000 00
Woodmen Circle	12,418 27		8,500 00	22,500 00	8,500 00	22,500 00
	8,267 29	10,096 35	1,000 00	11,000 00		None
	78,164 22	90,693 16	41,400 00	49,900 00	40,950 00	42,900 00
		11,302 94		5,700 00		5,949 98
Totals	\$1,545,381 85	\$1,537,093 31	\$1,643,983 78	\$1,198,062 58	\$1,094,001 14	\$1,156,534 42

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$398,968 55	\$458,245 40	\$351,542 66	\$280,718 53	\$204,467 00	\$310,949 06
Other Associations	1,545,381 85	1,537,093 31	1,043,982 78	1,198,062 58	1,074,001 14	1,156,534 42
Grand Totals	\$1,944,350 40	\$1,995,238 71	\$1,395,525 44	\$1,478,781 11	\$1,288,468 14	\$1,467,384 26

* Estimated.

ANNUAL STATEMENTS
OF
FIRE COMPANIES
OF INDIANA

DECEMBER 31, 1907

AMERICAN MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, D. M. Parry.

Vice-President, C. C. Hauch.

Secretary, E. E. Perry.

Principal Office, Indianapolis.

Organized or Incorporated February 1, 1904.

Commenced Business February 1, 1904.

ASSETS.

Market value of bonds.....	\$25,142 30
Cash in the company's principal office.....	1,635 58
Cash belonging to the company deposited in bank.....	15,195 37
Gross premiums in course of collection not more than three months due..	758 06
Amount of premium or deposit notes on policies in force, lectible	406 60
Due from other sources.....	103 86
Amount of premiums or deposit notes on policies in force, llable to assessment (carried inside).....	\$381,217 21
Total amount of assessments on the above notes from date thereof (carried inside)	100,676 13
Amount of premium or deposit notes, less assessments.....	281,541 08
<hr/>	
Total premium or deposit notes, less assessments, and contingent liability (carried out)	\$281,541 08
<hr/>	
Gross amount of cash assets and premium or deposit notes....	\$323,782 85
<hr/>	
Aggregate amount of all cash assets and premium or deposit notes of the company, stated at their actual value.....	\$323,782 85

LIABILITIES.

Total amount of all liabilities	None
Net cash surplus	\$323,782 85
<hr/>	
Aggregate amount of cash assets and premium or deposit notes...	\$323,782 85

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collec- tion at close of last previous year, as shown by that year's statement (not including deposit notes).....	\$652 69
<hr/>	
Collected	\$652 69
Gross premiums on risks written and renewed during the year	49,217 41
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	14,131 93
<hr/>	
Total	\$64,002 03
Deduct premiums, assessments and bills in course of col- lection at this date	1,164 66
<hr/>	
Entire premiums and assessments collected during the year	\$62,837 37
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources	756 46
<hr/>	
Aggregate amount of income actually received during the year in cash	\$63,593 83

EXPENDITURES DURING THE YEAR.

	On Fire Risks	
Gross amount actually paid for losses.....	\$32,782 19	
Net amount paid during the year for losses.....		\$32,782 19
Cash paid or returned during the year to members who have discontinued their policies		16,297 85
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes.....		6,156 71
Paid for state, national and local taxes in this and other states.....		264 92
All other payments and expenditures.....		6,270 95
Aggregate amount of actual expenditures during the year, in cash		\$61,772 68

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year..	\$334,144 66
Premium notes received during the year.....	138,899 90
Total	\$573,044 56
Deduct total amount of assessments during the year.....	\$49,217 41
Premium notes returned during the year.....	242,286 07
Total deductions	\$291,503 48
Net amount of premium notes December 31, 1907.....	\$281,541 08

MISCELLANEOUS.—RISKS AND PREMIUMS.

	Fire Risks	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year.	\$6,636,070 45	\$43,046 09
Written or renewed during the year.....	2,372,950 00	14,131 93
Total	\$9,009,020 45	\$57,178 02
Deduct those expired and marked off as terminated.....	2,541,056 45	16,297 81
In force at the end of the year.....	\$6,467,964 00	\$40,880 21

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Charged.	Gross Premiums Charged.
1907.....	Three years	\$2,295,139	\$15,943 44
1907.....	Five years	4,262,825	24,936 77
	Total more than three years to run.....	6,467,964	40,880 21
	Grand totals	\$6,467,964	\$40,880 21

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$303,537.79; losses paid from organization to date, \$122,045.66.

Losses incurred during the year (fire), \$32,782.19.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks
Fire, marine and inland risks written.....	\$73,500 00
Cash premiums and assessments received.....	5,474 06
Amount of premium or deposit notes received	3,888 75
Losses paid	1,850 40
Losses incurred	1,850 40

FIREMEN AND MECHANICS INSURANCE COMPANY.

President, Richard Johnson.

Vice-President, Nicholas Horuff.

Secretary, W. O. McLelland.

Incorporated January 21, 1850.

Home Office, 128 E. Main St., Madison, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,000 00	
Amount of ledger assets (as per balance), December 31, of previous year		\$120,093 13
Extended at		<u>\$120,093 13</u>

INCOME.

	Fire.	
Gross premiums	\$40,863 66	
Deduct reinsurance, rebate, abatement and return premiums	6,061 17	
Total premiums (other than perpetual).....		\$34,802 49
Interest from all other sources.....	\$5,749 57	
Gross rents from company's property, including \$300 for company's own occupancy	470 00	
Total interest and rents.....		\$6,219 57
From all other sources		740 94
Total income		<u>\$41,763 00</u>

DISBURSEMENTS.

	Fire.	
Gross amount paid for losses (including \$90,919.83 occurring in previous years)	\$114,723 83	
Net amount paid for losses in 1907.....		\$23,794 00
Paid stockholders for interest or dividends.....		7,000 00
Commission or brokerage		6,008 43
Salaries, fees and all other charges of officers, clerks, agents and other employes		1,980 00
Rents, including \$300 for company's own occupancy.....		300 00
Taxes on real estate and capital.....		2,073 57
All other taxes, licenses and insurance department fees.....		10 00
All other disbursements		249 08
Total disbursements		<u>\$41,415 08</u>
Balance		<u>\$120,441 05</u>

LEDGER ASSETS.

Book value of real estate (Schedule A), unincumbered.....	\$5,586 00
Mortgage loans on real estate (Schedule B), first liens.....	36,150 00
Loans secured by pledge of bonds, stocks or other collaterals (Schedule C)	1,725 00
Book value of bonds, excluding interest, \$42,100; and stocks, \$18,359	60,459 00

Cash in company's office and deposited in bank	\$3,933 84	
Agents' balances representing business written subsequent to October 1, 1907	4,409 98	
Accounts taken for fire risks.....	8,177 23	
	<hr/>	
Total ledger assets		\$120,441 05

NON-LEDGER ASSETS.

Interest on mortgages	\$647 37	
Interest on collateral loans.....	35 50	
Interest on other assets.....	2,043 00	
Rents on company's property or lease.....	40 00	
	<hr/>	
Total		2,765 87
Market value of real estate over book value.....		2,114 00
Market value of bonds and stocks over book value.....		8,652 00
		<hr/>
Gross assets		\$133,972 92
		<hr/>
Total admitted assets		\$133,972 92

LIABILITIES.

Gross losses adjusted and unpaid, due, none; not yet due....	\$1,841 62	
	<hr/>	
Net amount of unpaid losses and claims.....		\$1,841 62
Total unearned premiums		11,071 16
		<hr/>
Total amount of all liabilities except capital.....		\$12,912 78
Capital actually paid up in cash.....	\$100,000 00	
Surplus over all liabilities.....	21,060 14	
	<hr/>	
Surplus as regards policy-holders.....		\$121,060 14
		<hr/>
Total liabilities		\$133,972 92

RISKS AND PREMIUMS.

	Fire Risks.	Premiums Thereon.
In force on the 31st day of December	\$3,636,407	\$156,062 00
Written or renewed during the year.....	1,981,498	40,863 66
	<hr/>	<hr/>
Total	\$5,617,905	\$196,925 66
Deduct those expired and marked off as terminated.....	397,418	6,061 17
	<hr/>	<hr/>
In force at the end of the year.....	\$5,220,487	\$190,864 49
	<hr/>	<hr/>
Net amount in force.....	\$5,220,487	\$190,864 49

GENERAL INTERROGATORIES.

Were all the transactions of the company, of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Total premiums received from organization of company. No record.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for reinsurance, whether the same be in admitted or non-admitted companies?

Answer.—\$5,000.

What amount of installment notes is owned and now held by the company?

Answer.—None.

Losses incurred during the year (less re-insurance), fire, \$23,794.

Total amount of the company's stock owned by the directors at par value, \$30,853.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, \$2,000.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risk.
Risks written	\$504,400 00
Premiums received	7,599 17
Losses paid	1,221 50
Amount at risk	504,400 00

GERMAN FIRE INSURANCE COMPANY OF AMERICA.

A majority of the board of directors of the "German Fire Insurance Company of Indiana," pursuant to the laws of the State of Indiana, make this, their annual report.

The amount of capital stock of the company is one hundred thousand dollars (\$100,000.00), all paid up.

Said company has issued during the last calendar year 42,022 policies, aggregating the sum of \$37,820,031.00, the number of policies outstanding on the 31st day of December, 1907, being 65,983, and the amount insured thereby aggregating the sum of \$53,481,849.00.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

Losses sustained prior to January 1, 1907, and since paid.....	\$15,266 28
Losses sustained since January, 1907, and paid.....	128,035 96
Losses adjusted, not due	6,779 44
Losses unadjusted	11,584 65

ASSETS.

Cash in treasury and banks.....	\$48,679 91
Real estate—	
a. Company's building	\$50,000 00
b. Taken for mortgage indebtedness.....	38,227 32
	<hr/> 88,227 32
Bank and trust company certificates of deposit, bearing interest.....	105,000 00
Loans on real estate, mortgages	298,180 82
Debts due for premiums in the hands of agents	48,461 92
Interest due and accrued on mortgages	5,321 23
Rents due	278 00
Market value of real estate, over book value.....	7,784 30
	<hr/>
Total assets	\$601,933 50

LIABILITIES.

Losses adjusted, not due	\$6,779 44
Losses unadjusted	11,584 65
Amount necessary to re-insure outstanding risks.....	338,447 98
All other claims against the company.....	1,467 64
	<hr/>
Total liabilities	\$358,279 71
The greatest amount insured under any one risk.....	\$10,000 00
The greatest amount allowed to be insured under any one risk.....	10,000 00
The condition of the guarantee fund is as follows:	
First mortgages upon real estate.....	\$28,800 00

GRAIN DEALERS NATIONAL MUTUAL FIRE INSURANCE COMPANY.

President, H. N. Knight.

Vice-President, J. W. McCord.

Secretary, C. A. McCotter.

Principal Office, Indianapolis, Ind.

Organized and Incorporated December 23, 1902.

Commenced Business December 23, 1902.

ASSETS.

Loans on mortgages	\$49,550 00
Interest accrued thereon	1,223 41
Market value of bonds owned.....	52,000 00
Cash belonging to the company deposited in bank.....	15,654 20
Gross premiums in course of collection not more than three months due	1,303 82
Amount of unpaid assessments on premium or deposit notes, due and collectible	999 15
Total cash assets	\$120,730 58
Amount of premium or deposit notes on policies in force, liable to assessment (carried inside).....	\$1,154,004 76
Total amount of assessments on the above notes from date thereof (carried inside)	273,344 04
Total premium or deposit notes, less assessments, and contingent liability (carried out).....	880,660 72
Gross amount of cash assets and premiums or deposit notes.....	\$1,001,391 30

LIABILITIES.

Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, \$116,825.87; unearned premiums (fifty per cent.).....	\$58,412 93
Total unearned premiums as computed above (carried out)	\$58,412 93
Old outstanding checks	123 73
Total amount of all liabilities.....	\$58,536 66
Net amount of premium or deposit notes.....	880,660 72
Net cash surplus	62,193 92
Aggregate amount of cash assets and premium or deposit notes..	\$1,001,391 30

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$1,915 40
Collected	\$1,915 40
Gross premiums on risks written and renewed during the year	86,404 41
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	81,062 97
Total	\$169,382 78

Deduct premiums, assessments and bills in course of collection at this date	\$2,302 97	
Net cash actually received for premiums and assessments		\$167,079 81
Received for interest on bonds and mortgages.....		4,441 40
Income received from all other sources, viz.: Sundry accounts, \$18.64; old outstanding checks transferred from Columbia National Bank and deposited in Fletcher's National Bank, \$123.73.....		142 37
Aggregate amount of income actually received during the year in cash		\$171,663 58

EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses (including \$4,057.25, losses occurring in previous years)	On Fire Risks. \$72,265 75	
Net amount paid during the year for losses.....		\$72,265 75
Cash paid or returned during the year to members who have discontinued their policies		40,078 31
Paid for commissions or brokerage.....		4,827 96
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		19,526 99
Paid for state, national and local taxes in this and other states.....		267 62
All other payments and expenditures, viz.: Interest accrued on bonds purchased, \$122.85; traveling expenses, \$6,657.87; expenses adjusting losses, \$518.90; general expenses, \$14,337.59; bonds premium account carried to non-ledger asset, \$2,189.72; total.....		23,826 93
Aggregate amount of actual expenditures during the year in cash.		\$160,793 56

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31 of preceding year..	\$669,399 56	
Premium notes received during the year.....	832,554 15	
Total		\$1,501,953 71
Deduct total amount of assessments during the year including deposits	\$164,318 22	
Premium notes returned during the year.....	456,974 77	
Total deductions		621,292 99
Net amount of premium notes December 31, 1907		\$880,660 72
Amount of notes originally forming the capital of the company.....		106,913 55

MISCELLANEOUS.—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year....	\$6,354,960	\$90,463 31
Written or renewed during the year.....	6,634,399	86,404 41
Total	\$12,989,359	\$176,867 72
Deduct those expired and marked off as terminated.....	4,707,934	60,041 85
Net amount in force.....	\$8,281,425	\$116,825 87

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks
Fire, marine and inland risks written.....	\$256,500 00
Cash premiums and assessments received.....	2,539 57
Amount of premiums or deposit notes received.....	15,197 85
Losses paid	78 00
Losses incurred	78 00

ANNUAL STATEMENTS
OF
MISCELLANEOUS COMPANIES
OF INDIANA

DECEMBER 31, 1907.

CONTINENTAL CASUALTY COMPANY.

President, H. G. B. Alexander.

Vice-Presidents, L. C. Rose, A. C. Southard.

Secretary, W. H. Betts.

Assistant Secretary, M. E. Heffron.

Incorporated November, 1897.

Commenced Business December, 1897.

Home Office, Hammond, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$300,000 00
Amount of ledger assets (as per balance), December 31 of previous year	\$1,192,196 62
Extended at	\$1,192,196 62

INCOME.

	Gross Premiums Unpaid Dec. 31, Last Year.	Gross Premiums Written and Renewed During the Year.	Total	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Deduct Re- Insurance, Return Premiums and Can- cellations.	Net Cash Actually Received for Premiums.
Accident...	\$626,758 09	\$2,728,423 94	\$3,355,182 03	\$579,434 01	\$2,775,748 02	\$724,271 11	\$2,051,476 91
Health....	12,559 02	446,226 13	478,785 15	20,496 53	448,288 62	117,904 43	330,384 19
Totals...	\$659,317 11	\$3,174,650 07	\$3,833,967 18	\$609,920 54	\$3,224,036 64	\$842,175 54	\$2,381,861 10
Total net cash actually received for premiums.....							\$2,381,861 10
Interest on mortgage loans							\$32,452 69
Interest on collateral loans							2,322 81
Interest on bonds and dividends on stock.....							13,952 33
Interest from all other sources.....							452 99
Gross rents from company's property.....							3,040 00
Total interest and rents.....							\$52,220 82
Profit on sale real estate.....							694 30
In suspense							653 64
Policy fees required or represented by applications.....							204,163 95
Total Income							\$2,639,593 81

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H.) and Re-insurance.	Net Amount Paid Policy- Holders for Losses.
Accident	\$922,187 44	\$27,865 97	\$894,321 47
Health	118,065 73	.....	118,065 73
Totals	\$1,040,253 17	\$27,865 97	\$1,012,387 20
Investigation and adjustment of claims, including legal and other ex- penses in defense of suits against policy holders, viz.: Accidents, \$11,955.20; health, \$1,829.91			13,785 11

Commissions or brokerage, less amount received on return premiums and re-insurance for the following classes: Accident, \$523,530.95; health, \$85,225 96	\$608,756 91
Stockholders for interest or dividends (amount declared during year)...	60,000 00
Salaries, fees and all other compensation of officers and home office employees	195,845 61
Salaries, traveling and all other expenses of agents not paid by commissions	204,751 73
Medical examiners' fees and salaries.....	11,621 24
Rents	19,806 92
Taxes on real estate.....	153 20
All other taxes, licenses and insurance department fees.....	52,051 63
Legal expenses (not included in No. 14).....	19,901 33
Advertising	19,009 67
Printing and stationery.....	27,868 87
Postage and express.....	21,890 93
Loss on sales of real estate.....	338 20
Policy fees retained by agents.....	204,163 95
Bank exchange	1,647 90
General expense	18,704 82
Total disbursements	\$2,492,685 22
Balance	\$1,339,105 21

LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$58,8 9 76
Mortgage loans on real estate, first liens.....	535,113 09
Loans secured by pledge of bonds, stocks or other collaterals	15,000 00
Book value of bonds, excluding interest, \$311,000.00; and book value of stocks, \$45,000 00	356,000 00
Cash in company's office, \$4,553.50; deposited in banks, \$135,105.80	139,659 30
Bills receivable	5,663 96
Cash in hands of treasurers and paymasters in transmission	138,073 18
Furniture and fixtures	40,431 41
Agents' balances	50,284 00
Ledger assets	\$1,339,105 21

NON-LEDGER ASSETS.

Interest due, \$792.00, and accrued, \$1,744.36, on mortgages....	\$5,536 33
Interest on bonds	5,330 84
Total	\$10,867 20
Market value of real estate over book value.....	280 24
Market value of bonds and stocks over book value.....	1,095 00
Gross premiums in course of collection, viz.:	
	On Policies or Renewals Issued Subsequent to October 1.
Accident	\$579,434 01
Health	30,496 50
Totals	\$609,930 54
Gross assets	\$1,961,878 19

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	\$5,663 96	
Furniture and fixtures	40,431 41	
Agents' balances	50,284 60	
Total		\$96,379 97
Admitted assets		\$1,865,498 22

LIABILITIES.

	In Process of Adjust- ment.	Reported, Proofs not Received.	Resisted.	Total.
Accident.....	\$14,017 10	\$118,568 78	\$30,095 00	\$162,680 88
Health.....	1,176 50	11,784 45	1,900 00	14,860 95
Totals.....	\$15,193 60	\$130,353 23	\$31,995 00	\$177,541 83
Deduct re-insurance.....		3,500 00	12,500 00	16,000 00
Net unpaid Claims, except liabil- ity claims.....	\$15,193 60	\$126,853 23	\$19,495 00	\$161,541 83
Total unpaid claims and expenses of settlement.....				\$161,541 83
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$1,839,- 528.77; unearned premiums, 50 per cent.....				\$919,761 88
Total unearned premiums				\$919,761 88
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1, 1907, viz.: Accident, \$97,088.14; health, \$5,109.90				102,198 04
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due or accrued				5,200 00
Reinsurance				11,304 79
State, county and municipal taxes due or accrued.....				37,500 00
Advance premiums (100 per cent.).....				2,427 50
Contingent reserve				50,000 00
Total amount of all liabilities except capital.....				\$1,289,834 04
Capital actually paid up in cash.....				\$300,000 00
Surplus over all liabilities				275,664 18
Surplus as regards policy holders.....				\$375,664 18
Total liabilities				\$1,865,498 22

EXHIBIT OF PREMIUMS.

	Accident.	Health.
Premiums in force December 31 of previous year.....	\$1,683,786 87	\$78,614 30
Written or renewed during the year.....	2,728,423 94	446,226 13
Totals	\$4,412,210 81	\$524,840 43
Deduct expirations and cancellations.....	2,624,538 28	431,259 48
In force at the end of the year.....	\$1,787,672 56	\$93,580 95
Deduct amount reinsured.....	41,729 74	.....
Net premiums in force.....	\$1,745,942 82	\$93,580 95

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.		Total	
	Premium	Amount Unearned (50 Per Cent.)	Premiums.	Unearned Premiums.
Accident.....	\$1,745,942 82	\$872,971 41	\$1,745,942 82	\$872,971 41
Health.....	93,580 95	46,790 47	93,580 95	46,790 47
Totals.....	\$1,839,523 77	\$919,761 88	\$1,839,523 77	\$919,761 88

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$12,424,991.14.

Total losses (less reinsurance) paid from organization of company, \$6,277,353.96.

Total dividends declared from organization of company, viz.: Cash, \$312,000.00.

Total amount of the company's stock owned by the directors at par value, \$300,000.00.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement	\$163,369 51
Increase or decrease in above estimates during the year.....	20,542 80

Total	\$183,911 81
Losses and claims (less reinsurance) incurred during the year, viz.: Accident, \$881,868.65; health, \$121,933.68	1,003,802 33

Total	\$1,187,714 14
Deduct losses and claims paid during the year, viz.: Losses and claims of 1907, \$843,260.50; losses and claims of previous years, \$180,911.81.....	1,026,172 31

Losses and claims unpaid December 31, 1907, per liabilities.....	\$161,541 83
--	--------------

Give the largest amount insured in any one risk in each of the following classes: Accident, \$5,000.00; health, \$650.00.

	Gross Premiums in Course of Collection Dec. 31, Previous Year.	Deduct the Amount of Same Not Collected or Charged Off During the Year.	Amount of Same Collected During the Year.
Accident	\$626,758 09	\$155,181 86	\$471,576 23
Health	32,559 02	8,167 46	24,391 56
Totals	\$659,317 11	\$163,349 32	\$495,967 79

BUSINESS IN THE STATE OF INDIANA.

	Gross Premi- ums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Accident	\$50,090 78	\$16,605 68	\$18,192 90
Health	13,189 20	8,416 20	8,220 30
Totals	\$63,279 98	\$25,021 88	\$26,413 20

FEDERAL UNION SURETY COMPANY.

President, Hugh Dougherty. Vice-President, C. M. Abbott.
Secretary, Chas. E. Schick.

Incorporated July 8, 1901. Commenced Business October 1, 1901.
Home Office, corner Pennsylvania and Market Sts., Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$300,000.00	
Amount of ledger assets (as per balance), December 31 of previous year		\$492,052 34
Extended at		\$492,052 34

INCOME.

	Gross Premiums Unpaid Dec. 31, Last Year.	Gross Premiums Written and Renewed During the Year.	Total.	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Deduct Re-Insurance, Return Premiums and Can-cellations.	Net Cash Actually Received for Premiums.
Fidelity and Surety	\$26,524 86	\$298,403 47	\$324,928 33	\$88,408 97	\$236,519 36	\$19,584 90	\$216,934 46
Total net cash actually received for premiums.....							\$216,934 46
Interest on mortgage loans						\$11,042 88	
Interest on bonds and dividends on stock.....						3,190 00	
Interest from all other sources.....						2,316 60	
Total interest and rents.....							\$16,549 48
Premiums in advance							1,147 86
Total income							\$234,631 80

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H) and Re-Insurance	Net Amount Paid Policy-Holders for Losses.
Fidelity and surety	\$163,676 44	\$34,163 02	\$129,513 42
Total			\$129,513 42
Investigation and adjustment of claims, including legal and other ex-penses in defense of suits against policy holders.....			2,710 29
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes.....			50,371 33
Stockholders for interest or dividends.....			18,000 00
Salaries, fees and all other compensation of officers and home office em-ployes			22,176 62
Salaries, traveling and all other expenses of agents not paid by com-missions			35,289 95

Rents	\$5,074 40
All other taxes, licenses and insurance department fees.....	10,888 23
Legal expenses	7,241 12
Advertising	1,723 96
Printing and stationery	2,826 22
Postage and express.....	1,964 95
Furniture and fixtures	1,007 52
Telephone and telegraph	1,042 47
Miscellaneous home office expense.....	1,768 70
Total disbursements	\$296,569 17
Balance	\$430,084 97

LEDGER ASSETS.

Book value of real estate, incumbered.....	\$19,800 00
Mortgage loans on real estate, first liens.....	218,250 00
Book value of bonds	85,265 40
Cash in company's office, \$8,500.63; deposited in banks, \$81,- 614.98	90,115 61
Bills receivable	1,000 00
Other ledger assets: Real estate mortgage received as sal- vage	683 00
Advanced on contracts (secured).....	12,450 39
Agents' debit balances	2,242 96
Canadian Valley Trust Co.....	277 61
Ledger assets	\$430,084 97

NON-LEDGER ASSETS.

Interest on mortgages		\$3,295 30
Interest on bonds		218 60
Interest on other assets.....		920 43
		<hr/>
Total		4,434 33
Gross premiums in course of collection, viz.:		
	On Policies or Renewals Issued Subse- quent to October 1.	On Policies or Renewals Issued Prior to October 1.
Fidelity and surety	\$83,140 51	\$5,268 46
	<hr/>	<hr/>
Totals		88,408 97
		<hr/>
Gross assets		\$522,928 27

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	\$1,000 00
Gross premiums in course of collection written prior to Oc- tober 1	5,268 46
Canadian Valley Trust Co.....	277 61
Total	6,546 07
Admitted assets	\$516,382 20

LIABILITIES.

Losses and claims:

	Adjusted.	In Process of Adjustment.	Resisted.	Estimated Expenses Incident to the Settlement of Unpaid Claims.	Total.
Fidelity and surety . . .	\$23,800 49	\$7,672 16	\$4,510 00	\$500 00	\$36,482 65
Total unpaid claims and expenses of settlement.....					\$36,482 65
Total unearned premiums					129,960 47
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1.....					16,628 10
Premiums in advance					1,147 86
Total amount of all liabilities, except capital.....					\$184,219 08
Capital actually paid up in cash.....					\$300,000 00
Surplus over all liabilities					32,163 12
Surplus as regards policyholders					332,163 12
Total liabilities					\$516,382 20

EXHIBIT OF PREMIUMS.

	Fidelity and Surety.
Premiums in force December 31 of previous year.....	\$287,950 24
Written or renewed during the year.....	298,403 47
Totals	\$586,353 71
Deduct expirations and cancellations.....	305,288 81
In force at the end of the year.....	\$281,064 90
Deduct amount reinsured	1,143 96
Net premiums in force	\$259,920 94

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.		Total
	Premium.	Amount Unearned (50 per cent.)	Unearned Premiums.
Fidelity and surety	\$259,920 94	\$129,960 47	\$259,920 94

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$949,710.20.

Total losses (less reinsurance) paid from organization of company, \$223,457.51.

Total dividends declared from organization of company, viz.: Cash, \$18,000.00; stock, none.

Total amount of the company's stock owned by the directors at par value, \$99,100.00.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement	\$19,935 93
Increase or decrease in above estimates during the year.....	12,344 72

Total	\$32,280 65
Losses and claims (less reinsurance), incurred during the year.....	167,878 44

Total	\$200,159 09
Deduct losses and claims paid during the year, viz.: Losses and claims of 1907, \$131,295.79; losses and claims of previous years, \$32,380.65.....	163,676 44

Losses and claims unpaid December 31.....	\$36,482 65
Give the largest amount insured in any one risk in each of the following classes: Surety, \$100,000.00.	

	Gross Premiums in Course of Collection Dec. 31, Previous Year.	Deduct the Amount of Same Not Collected or Charged Off During the Year.	Amount of Same Collected During the Year.
Fidelity and surety.....	\$26,524 86	\$949 42	\$25,575 44

BUSINESS IN STATE OF INDIANA DURING 1907.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid
Fidelity and surety.....	\$108,813 53	\$13,843 05

INDIANA AND OHIO LIVE STOCK INSURANCE COMPANY.

President, John R. Bonnell.

Vice-President, Rankin C. Walkup.

Secretary, Harry C. Naylor.

Incorporated April 1, 1893.

Commenced Business May, 1893.

Home Office, 131½ Main Street, Crawfordsville, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,000 00	
Amount of ledger assets (as per balance), December 31 of previous year		\$182,857 83
Extended at		\$182,857 83

INCOME.

	Gross Premiums Unpaid Dec. 31, Last Year	Gross Premiums Written and Renewed During the Year.	Total.	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Deduct Re- insurance, Return Premiums and Can- cellations.	Net Cash Actually Received for Premiums.
Live stock.	\$11,330 09	\$188,591 08	\$199,921 17	\$20,190 47	\$179,730 70	\$16,624 74	\$163,106 96
Totals...	\$11,330 09	\$188,591 08	\$199,921 17	\$20,190 47	\$179,730 70	\$16,624 74	\$163,106 96
Total net cash actually received for premiums.....							\$163,106 96
Interest on mortgage loans						\$316 44	
Interest on collateral loans						550 00	
Interest on bonds and dividends on stock.....						8,315 82	
Interest from all other sources.....						133 76	
Total interest and rents.....							\$9,316 02
Total income							\$172,421 98

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H) and Re- insurance.	Net Amount Paid Policy- holders for Losses.	
Live stock	\$62,045 00	\$1,082 75	\$60,962 25	
Totals	\$62,045 00	\$1,082 75	\$60,962 25	\$60,962 25
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes: Live stock.....				43,433 78
Stockholders for interest or dividends.....				20,000 00
Salaries, fees and all other compensation of officers and home office em- ployes				6,291 04
Salaries, traveling and all other expenses of agents not paid by com- missions				2,104 89
Rents				397 53
All other taxes, licenses and insurance department fees.....				4,424 23

Legal expenses (not included in No. 14).....	\$75 00
Advertising	986 41
Printing and stationery	2,012 03
Postage and express.....	775 41
Furniture and fixtures	18 00
General expense	1,240 04
Profit and loss	7,934 78
Total disbursements	\$150,655 47
Balance	\$204,624 34

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$7,200 00
Book value of bonds, excluding interest.....	177,511 68
Cash in company's office, \$299.85; deposited in banks, \$20,086.89	20,386 74
Total	\$205,098 42
Less agents' credit balances	474 08
Ledger assets	\$204,624 34

NON-LEDGER ASSETS.

Interest on mortgages	\$121 08
Interest on bonds.....	1,142 84
Total	1,263 92
Live Stock—	
Gross premiums in course of collection on policies or re-	
newals, issued subsequent to October 1.....	\$15,108 97
On policies of renewal issued prior to October 1,.....	5,081 50
Totals	20,190 47
Gross assets	\$226,078 73

DEDUCT ASSETS NOT ADMITTED.

Bills receivable on policies issued prior to October 1, 1907....	\$2,502 60
Gross premiums in course of collection written prior to	
October 1	2,578 90
Total	5,081 50
Admitted assets	\$220,997 23

LIABILITIES.

Live Stock—	
Losses and claims in process of adjustment.....	\$3,522 50
Losses and claims resisted	None
Total unpaid claims and expenses of settlement.....	\$3,522 50
Gross premiums (less reinsurance) upon all unexpired risks running one	
year or less from date of policy, \$165,120.75; unearned premiums, 50	
per cent.	82,560 37
Commissions, brokerage and other charges due or to become due to	
agents or brokers on policies issued subsequent to October 1, 1907,	
viz.: Live stock	375 41
Total amount of all liabilities except capital.....	\$86,458 28

Capital actually paid up in cash.....	\$100,000 00
Surplus over all liabilities	34,538 95
	<hr/>
Surplus as regards policy holders.....	\$134,538 95
	<hr/>
Total liabilities	\$220,997 23

EXHIBIT OF PREMIUMS.

	Live Stock.
Premiums in force December 31 of previous year.....	\$126,518 60
Written or renewed during the year.....	188,591 08
	<hr/>
Totals	\$315,109 68
Deduct expirations and cancellations.....	149,988 93
	<hr/>
In force at the end of the year.....	\$165,120 75
	<hr/>
Net premiums in force.....	\$165,120 75

RECAPITULATION.

Live Stock—

Gross premiums (less reinsurance) upon all unexpired risks, running one year or less from date of policy:

Premium	\$165,120 75
Amount unearned (50 per cent.).....	82,560 37

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$358,816.82.

Total losses (less reinsurance) paid from organization of company, \$288,697.75.

Total dividends declared from organization of company, viz.: cash, \$36,500.00.

Total amount of the company's stock owned by the directors at par value, \$65,500.00

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, last, per last annual statement

\$6,100 00

Total

\$6,100 00

Losses and claims (less reinsurance) incurred during the year, live stock

\$65,567 50

Total

\$65,567 50

Deduct losses and claims paid during the year: losses and claims of 1907, \$65,945.00; losses and claims of previous years, \$6,100.00.....

62,045 00

Losses and claims unpaid December 31, 1907.....

\$3,522 50

Give the largest amount insured in any one risk in each of the following classes: live stock, \$2,500.00.

Live stock—

Gross premiums in course of collection Dec. 31, previous year.....

\$11,330 00

Amount of same collected during the year.....

11,330 00

SECURITY CASUALTY COMPANY.

President, Edwin P. Thayer.

Vice-President, Wm. D. Long.

Secretary, R. B. Turner.

Incorporated October, 1907.

Commenced business October 12, 1907

Home Office, 301-308 Lemcke Building, Pennsylvania and Market Streets,
Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$25,000.00.

Extended at \$25,000 00

INCOME.

	Gross Premiums Written and Renewed During the Year.	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Net Cash Actually Received for Premiums.
Accident	\$912 80	\$407 30	\$505 50	\$505 50
Health	694 50	194 50	500 00	500 00
Totals	\$1,607 30	\$601 80	\$1,005 50	\$1,005 50
Total net cash actually received for premiums				\$1,005 50
Interest on mortgage loans				\$120 00
Total interest and rents				\$120 00
Policy fees represented or required by applications				2,777 00
Received from stock holders account operating fund.....				9,366 00
Total income				\$38,268 50

DISBURSEMENTS.

	Gross Amount Paid Policy- Paid for Holders Losses. for Losses.	Net Amount Paid
Accident	\$5 00	\$5 00
Health	13 20	13 20
Totals		\$18 20
Commissions or brokerage, less amount received on return premiums and re-insurance for the following classes: accident, \$402.83; health, \$402.82		905 65
Salaries, fees and all other compensation of officers and home office employees		1,277 10
Rents, including \$300 for company's own occupancy		300 00
All other taxes, licenses and insurance department fees		60 00
Advertising		171 62
Printing and stationery		528 55

Postage and express.....	\$168 22
Furniture and fixtures	607 89
Policy fees retained by agents	2,777 00
All other disbursements (miscellaneous office expenses).....	113 50
Interest advanced on investments	505 33
Total disbursements	\$7,274 06
Balance	\$30,994 44

LEDGER ASSETS.

Mortgage loans on real estate, first liens, \$21,850.00; other than first, \$700.00	\$22,550 00
Book value of bonds, excluding interest	1,781 16
Cash in company's office, \$15.38; deposited in banks, \$6,261.05	6,276 43
Contingent advances to agents	386 85
Ledger assets	\$30,994 44

NON-LEDGER ASSETS.

Interest, \$14.00, and accrued, \$543.72, on mortgages	\$557 72
Interest on bonds	8 90
	\$566 62
	On Policies or Renewals Issued Subsequent to October 1.
Accident	\$407 30
Health	194 50
Total	\$601 80
Gross assets	\$32,162 86

DEDUCT ASSETS NOT ADMITTED.

	\$.....
Admitted assets	\$32,162 86

LIABILITIES.

Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$1,607.30; unearned premiums, 50 per cent.	\$803 65
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1, 1907..	180 51
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due or accrued	282 50
Total amount of all liabilities, except capital	\$1,266 69
Capital actually paid up in cash	\$25,000 00
Surplus over all liabilities	5,896 17
Surplus as regards policyholders	\$30,896 17
Total liabilities	\$32,162 86

EXHIBIT OF PREMIUMS.

Written or renewed during the year	Accident. \$912 80	Health. \$694 50
Totals	\$912 80	\$694 50
Deduct expirations and cancellations .....	.....	.....
In force at the end of the year	\$912 80	\$694 50
Net premium in force	\$912 80	\$694 50

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.	Running More Than One Year from Date of Policy.	Total	
	Premium.	Amount Unearned (50 per cent.).	Amount Unearned (Pro rata).	Premiums.
Accident	\$407 30	\$203 65	\$912 80	\$456 40
Health	194 50	97 25	694 50	347 25
Totals	\$601 80	\$300 90	\$1,607 30	\$803 65

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Total losses (less reinsurance) paid from organization of company, \$18.20.

Total amount of the company's stock owned by the directors at par value, \$50,000.00.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Losses and claims (less reinsurance) incurred during the year, accident, \$5.00; health, \$13.20; total, \$18.20.

Give the largest amount insured in any one risk in each of the following classes: accident, \$2,500.00; health, \$2,500.00.

BUSINESS IN STATE OF INDIANA DURING 1907.

	Gross Prem- iums Received on Risks Writ- ten or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Accident	\$505 50	\$5 00	\$5 00
Health	500 00	13 20	13 20
Totals	\$1,005 50	\$18 20	\$18 20

WOODMEN'S CASUALTY COMPANY.

President, W. A. Northcott.

Vice-President, E. E. Murphy.

Secretary, W. A. Orr.

Incorporated February 2, 1907.

Commenced business February 2, 1907.

Home office, 417 State Life Bldg., Indianapolis, Ind.

General office, Farmers' National Bank Bldg., Springfield, Ill.

CAPITAL STOCK.

Amount of capital stock paid up in cash, \$100,000.00.

Amount of ledger assets (Feb. 1st), December 31 of previous

year \$5,127 46

Extended at \$105,127 46

INCOME.

	Gross Premiums Unpaid Dec. 31, Last Year.	Gross Premiums Written and Renewed During the Year.	Total.	Entire Premiums Collected During the Year.	Deduct Re- insurance, Return Premiums and Can- cellations.	Net Cash Actually Received for Premiums.
Accident.....	None	\$132,477 49	\$132,477 49	\$132,477 49	\$116 79	\$132,360 70
Totals.....		\$132,477 49	\$132,477 49	\$132,477 49	\$116 79	\$132,360 70

Total net cash actually received for premiums	\$132,360 70
Interest on mortgage loans	4,298 25
Interest on collateral loans	30 00
Agents' bonds	12 00
Correction of error in adj. of stock reduction.....	10 00
Policy fees required or represented by applications	98 70
Total income	\$136,809 65

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Net Amount Paid Policy- Holders for Losses.
Accident	\$27,552 91	\$27,552 91
Health	18,912 27	18,912 27
Totals	\$46,465 18	\$46,465 18

Commissions or brokerage, less amount received on return premiums and re-insurance for the following classes: accident and health.....	41,416 42
Salaries, fees and all other compensation of officers and home office em- ployes	14,221 86
Rents	830 50
Taxes on personal property	45 00
All other taxes, licenses and insurance department fees	1,810 91
Legal expenses	103 60
Advertising	494 65
Printing and stationery	3,607 84
Postage and express	1,841 65
General expenses	702 44

Agents' balances charged off.....	\$1,250 03
Interest	362 60
Total disbursements	<u>\$113,152 68</u>
Balance	\$128,784 43

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$115,600 00
Book value of bonds, excluding interest	4,936 00
Cash in company's office, \$32.21; deposited in banks, \$6,813.52	6,845 73
Agents' balances	36 30
Furniture and fixtures	1,366 40
Ledger assets	<u>\$128,784 43</u>

NON-LEDGER ASSETS.

Interest on mortgages	\$1,077 25
Interest on bonds	66 66
Gross assets	<u>\$1,143 91</u>
	\$129,928 34

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures	\$1,366 40
Agents' balances	36 30
Admitted assets	<u>\$128,525 64</u>

LIABILITIES.

Losses and claims:		
	Reported, Proofs not Received.	Total.
Accident and health	\$3,940 00	\$3,940 00
Totals	<u>\$3,940 00</u>	<u>\$3,940 00</u>
Total unpaid claims and expenses of settlement		\$3,940 00
Monthly premiums written from 12/15/07 to 12/31/07.....		591 25
Monthly premiums paid in Dec. for month of Jan., 1908.....		1,024 65
Advanced premiums (100 per cent.).....		13,675 50
Total amount of all liabilities, except capital		<u>\$19,232 40</u>
Capital actually paid up in cash	\$100,000 00	
Surplus over all liabilities	9,293 24	
Surplus as regards policyholders		<u>\$109,293 24</u>
Total liabilities		\$128,525 64

EXHIBIT OF PREMIUMS.

	Accident and Health.
Written or renewed during the term	\$132,477 49
Deduct expirations and cancellations	116 79
In force at the end of the term	<u>\$132,360 70</u>
Net premiums in force	\$132,360 70

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks:

	Actual Amount Unearned.	Total Unearned Premiums.
Accident and health	\$15,292 40	\$15,292 40
Totals	\$15,292 40	\$15,292 40

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the term ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$132,360.70.

Total losses (less reinsurance) paid from organization of company, \$46,465.18.

Total dividends declared from organization of company, viz.: Cash, none; stock, none.

Total amount of the company's stock owned by the directors at par value, \$78,550.00.

Total amount loaned to the directors or other officers, \$9,000.00.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—President receives a commission in lieu of salary.

Losses and claims (less reinsurance) incurred during the year, viz.: ac-

cident and health	\$50,405 18
Deduct losses and claims paid during the year 1907.....	46,465 18

Losses and claims unpaid December 31, 1907 \$3,940 00

Give the largest amount insured in any one risk in each of the following classes: accident, \$1,250.00; health, \$50.00.

	Gross Premiums in Course of Collection Dec. 31 Previous Year.	Net Amount of Same Collected During the Term.
Accident	None	\$132,360 70
Total		\$132,360 70

BUSINESS IN STATE OF INDIANA DURING 1907.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Accident and Health	\$6,571 17	\$1,538 28	\$1,738 28
Totals	\$6,571 17	\$1,538 28	\$1,738 28

ABSTRACTS OF ANNUAL STATEMENTS
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF THE STATE OF INDIANA

**Filed in the Office of the Auditor of State, Showing the Condition
of the Companies on December 31, 1907.**

THE ANCHOR LIFE INSURANCE COMPANY.

Incorporated October 31, 1906.

Commenced business June 17, 1907.

Home office 508 Knights of Pythias Building, Indianapolis, Indiana.

President, W. L. Higgins.

Vice-President, E. M. Hinshaw.

Secretary, R. M. Malpas.

Treasurer, W. H. Marker.

Actuary, F. J. Halgt.

CAPITAL STOCK.

Amount of capital paid up in cash and notes, \$100,000.00.

Extended at	\$100,000 00
-------------------	--------------

INCOME.

First year's premiums on original policies, without deduction

for commissions or other expenses	\$11,180 70
Interest on deposits	300 00
Promotion fund (voluntary contribution not to be repaid)..	17,526 25
Agents' balance	48 22

Total income	\$29,055 17
--------------------	-------------

DISBURSEMENTS.

Commissions and bonuses to agents (less commission on reinsurance), first year's premiums.....	\$8,234 45
Agency supervision, traveling, and all other agency expenses	892 40
Medical examiners' fees, \$1,233.00; inspection of risks, \$199.79	1,432 79
Salaries and all other compensation of officers, directors, trustees and home office employees.....	3,889 15
Rent	660 00
Advertising, \$40.00; printing and stationery, \$1,667.88; postage, \$104.65	1,812 53
Legal expenses	127 00
Furniture, fixtures and safes	387 65
Insurance taxes, licenses and department fees	152 00
Office expense and supplies	122 62
Express and exchange	8 03

Total disbursements	\$17,718 62
---------------------------	-------------

Balance	\$111,336 55
---------------	--------------

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$7,100 00
Loans secured by pledge of bonds, stocks or other collateral	41,995 00
Deposited in trust companies and banks on interest	46,000 00
Cash deposited in banks (not on interest).....	15,851 59
Agents' balances	389 96

Total ledger assets	\$111,336 55
---------------------------	--------------

NON-LEDGER ASSETS.

Interest on mortgages		\$247 90
Gross premiums due and unreported on policies in force	New Business.	
December 31, 1907	\$3,818 94	
Deduct loading	3,146 02	
Net amount of uncollected and deferred premiums		\$672 92
Gross assets		\$112,257 37

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances	\$369 96
Total admitted assets	\$111,867 41

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department, on the American table of mortality, with 4 per cent. interest, \$1,351.25; American table, 3½ per cent. interest, \$48.33.....	\$1,399 58
Capital stock	100,000 00
Unassigned funds (surplus)	10,467 83
Total liabilities	\$111,867 41

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Am't.	No.	Am't.	No.	Am't.	No.	Am't.
Issued during year	229	\$321,500	1	\$1,000	2	\$4,410	232	\$326,910
Not taken	11	20,500						
Total terminated	11	\$20,500					11	\$20,500
Outstanding end of year ...	218	\$301,000	1	\$1,000	2	\$4,410	221	\$306,410

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said State issued during the year	232	\$326,910 00
Total	232	\$326,910 00
Deduct ceased to be in force during the year.....	11	20,500 00
Policies in force December 31	221	\$306,410 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$11,180.70.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Proprietary.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—As apportioned by directors.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No; except on applications written in person.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

AMERICAN CENTRAL LIFE INSURANCE COMPANY.

Incorporated February 23, 1899.

Commenced business April 1, 1899.

Home office, Market St. and Monument Place, Indianapolis, Ind.

President, M. A. Woollen.

Secretary, W. W. Dark.

Vice-Presidents, Charles E. Dark, Bertram C. Day.

Treasurer, George E. Hume.

Actuary, Carroll B. Carr.

CAPITAL STOCK.

Amount of capital paid up in cash, \$137,000.00.

Amount of ledger assets (as per balance) December 31 of pre-

vious year \$1,493,628 71

Extended at \$1,493,628 71

INCOME.

First year's premiums on original policies, with-
out deduction for commissions or other ex-
penses, less \$201.45 for first year's reinsurance \$304,334 23Surrender values applied to purchase paid-up
insurance and annuities 14,461 29

Total new premiums \$318,795 52

Renewal premiums without deduction for com-
missions or other expenses, less \$561.58 for
reinsurance on renewals \$503,795 11

Dividends applied to pay renewal premiums .. 2,368 09

Total renewal premiums \$506,163 20

Total premium income \$824,958 72

Premium notes, loans or liens restored by revival of policies 11,393 04

Interest on mortgage loans \$21,804 07

Interest on bonds and dividends on stocks 78 00

Interest on premium notes, policy loans or liens.. 32,205 32

Interest on deposits 730 84

Rent from company's property, including \$5,216.62
for company's occupancy of its own buildings 30,969 39

Total interest and rents \$85,787 62

Total income \$922,139 38

DISBURSEMENTS.

For death claims \$77,830 01

Premium notes voided by lapse 5,770 25

Surrender values paid in cash 123,277 96

Surrender values applied to purchase paid-up insurance and
annuities (see Income No. 9)..... 14,461 29

Dividends applied to pay renewal premiums 2,368 09

Dividends applied to purchase paid-up additions and annuities	\$223,707 60	
Paid for claims on supplementary contracts not involving life contingencies	500 00	
Paid stockholders for interest or dividends	8,220 00	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$168,956.24; renewal premiums, \$52,772.42	221,728 66	
Salaries and allowances for agencies, including managers, agents and clerks	24,881 84	
Agency supervision, traveling, and all other agency expenses	1,918 85	
Medical examiners' fees, \$8,648.48; inspection of risks, \$2,834.33	11,482 81	
Salaries and all other compensation of officers, directors, trustees and home office employees	58,861 98	
Rent, including \$5,216.63 for company's occupancy of its own buildings	7,950 63	
Advertising, \$4,121.23; printing and stationery, \$5,606.54; postage, \$3,866.17	13,592 94	
Legal expenses	3,842 18	
Furniture, fixtures and safes	2,699 16	
Insurance taxes, licenses and department fees	11,827 99	
Taxes on real estate	2,054 72	
Repairs and expenses (other than taxes) on real estate	9,999 47	
Loss on sale or maturity of ledger assets: U. S. coupon bonds of 1896	8 50	
Agents' balance, \$232.85; collection charges, \$460.02; express and supplies, \$1,680.02; exp. and exchg., \$228.42; investment expense, \$136.44; premium balance, \$347.44; surety bonds, \$661.43; reinstatement expense, \$2,946.98.....	6,695 60	
Total disbursements		\$809,972 93
Balance		\$1,805,795 16

LEDGER ASSETS.

Book value of real estate, unincumbered	\$421,008 39	
Mortgage loans on real estate, first liens	551,628 54	
Loans secured by pledge of bonds, stocks or other collateral	1,500 00	
Loans made to policyholders on this company's policies assigned as collateral	754,483 79	
Premium notes on policies in force	10,525 41	
Book value of bonds (excluding interest), \$5,099.00.....	5,099 00	
Deposited in trust companies and banks on interest	25,373 88	
Cash in company's office, \$847.00; deposited in banks (not on interest), \$31,784.52	32,631 52	
Bills receivable	2,139 63	
Unearned fire premiums, \$1,355.00; deposit account, \$50.00....	1,405 00	
Total ledger assets		\$1,805,795 16

NON-LEDGER ASSETS.

Interest due, \$95.50, and accrued, \$7,552.73, on mortgages....	\$7,648 23	
Interest on bonds	25 00	
Interest on collateral loans	35 75	
Interest on premium notes, policy loans or liens	137 86	
Interest on bills receivable and other assets.....	37 34	
Rents on company's property or lease	66 66	
Total interest and rents due and accrued		\$7,950 84

Market value of real estate over book value.....	\$29,091 61
Market value of bonds and stocks over book value.....	126 00

	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1907.....	\$13,539 05	\$5,245 67
Gross deferred premiums on policies in force December 31, 1907		18,785 46
Totals	\$13,539 05	\$24,031 13
Deduct loading	10,105 65	4,806 23
Net amount of uncollected and deferred premiums	\$3,433 40	\$19,224 90
		\$22,658 30
Furniture, fixtures and safes		7,346 11
Gross assets		\$1,872,968 02

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$7,346 11
Bills receivable	2,139 63
Premium notes and loans on policies and net premiums in excess of the net value of their policies	7,117 80
Total	16,603 54
Total admitted assets	\$1,856,364 48

LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State of Indiana, on the American and Actuaries' tables of mortality, with 3½ and 4 per cent. interest	\$1,514,160 83
Same for annuities (including those in reduction of pre- miums)	531 75
Net reserve	\$1,513,629 08
Present value of amounts not yet due on supplementary contracts not involving life contingencies, computed by the company.....	3,021 81
Claims for death losses which have been reported and no proofs received	\$3,500 00
Claims for death losses and other policy claims resisted by the company	2,500 00
Total policy claims	\$6,000 00
Premiums paid in advance, including surrender value so applied.....	472 76
Commissions due to agents on premium notes when paid.....	526 27
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued	1,000 00
Insurance taxes on 1907 business due and payable in 1908.....	10,593 33
Real estate and personal taxes due and payable in 1908.....	3,504 00
Capital stock	137,000 00
Unassigned funds (surplus)	180,617 23
Total liabilities	\$1,856,364 48

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total No. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	6,512	\$16,532,267	63	\$104,000	777	\$2,689,303	7,352	\$19,325,570
Issued during year	2,281	5,533,830	51	91,500	143	380,750	2,475	6,006,080
Revived during year	79	224,500	2	6,000	5	10,000	86	240,500
Increased during year	85	148,422	1	3,000	125	331,000	211	482,422
Totals after transfers . . .	8,957	\$22,439,019	117	\$204,500	1,050	\$3,411,053	10,124	\$26,054,572
Deduct ceased:								
By death	25	65,000	1	1,000	5	10,377	31	76,377
By expiry					42	110,000	42	110,000
By surrender	858	2,628,500	2	2,000			860	2,630,500
By lapse	439	1,116,500	4	4,000	71	189,454	514	1,309,954
By decrease	66	318,182	1	6,153	34	109,000	101	433,335
Not taken	109	261,078	3	7,000	18	59,250	130	327,328
Total terminated	1,497	\$4,389,260	11	\$20,153	170	\$478,081	1,678	\$4,887,494
(a) Outstanding end of year .	7,460	\$18,049,759	106	\$184,347	880	\$2,932,972	8,446	\$21,167,078
(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies, 230; amount, \$419,764.								

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said State in force December 31, of previous year	3,921	\$10,180,605
Policies on the lives of citizens of said State issued during the year	883	1,817,010
Total	4,754	\$11,997,615
Deduct ceased to be in force during the year	450	1,245,200
Policies in force December 31	4,304	\$10,752,415
Losses and claims unpaid December 31, of previous year	1	2,500
Losses and claims incurred during year	15	29,907
Total	16	\$32,407
Losses and claims settled during the year, in cash ,	14	28,907
Losses and claims unpaid December 31	2	\$3,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$334,619.19.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes. E. & O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No; except in a few isolated cases where paid up insurance option is given for an amount infinitesimally in excess of the amount purchasable by the reserve. The amount therefore is so small that it has not been computed or included in the liabilities.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—The company issues participating and non-participating policies.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Discretionary with board of directors.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No exceptions as reported herein.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—Yes; home office building in accordance with expenditure for additions and improvements.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No portion of premiums on policies issued by the company is taken in excess of provisions of law.

COMMERCIAL LIFE INSURANCE COMPANY.

Incorporated September, 1906.

Commenced business September, 1906.

Home office, 525 Ind. Trust Bldg., Wash. St. and Vir. Ave., Indianapolis, Ind.

President, Albert J. Helker.

Secretary, Wm. A. Pickens.

Vice-President, E. A. Hendrickson, C. L. Buschmann.

Treasurer, Wm. A. Pickens, Acting. Consulting Actuary, H. W. Buttolph.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$32,154 61	
Extended at		\$32,154 61

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$215.00 for first year's reinsurance	\$26,429 91	
Total new premiums		\$26,429 91
Renewal premiums, without deduction for commissions or other expenses	\$10,439 04	
Total renewal premiums		\$10,439 04
Total premium income		\$36,868 95
Interest on mortgage loans	\$555 00	
Interest on premium notes, policy loans or liens.	51 61	
Interest on deposits	292 15	
Total interest and rents		\$898 76
Total income		\$37,767 71

DISBURSEMENTS.

For death claims	\$3,300 00	
Premium notes voided by lapse and cancellations	2,356 56	
(Total paid policyholders, \$5,656.56.)		
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$18,077.09; renewal premiums, \$279.09; special contracts, \$257.30	18,613 48	
Agency supervision, traveling, and all other agency expenses	728 10	
Medical examiners' fees	1,546 00	
Salaries and all other compensation of officers, directors, trustees and home office employees	3,380 47	
Rent	105 00	
Advertising, \$148.49; printing and stationery, \$562.50; postage, \$40.00	750 99	
Legal expenses	11 50	
Furniture, fixtures and safes	209 70	
Insurance taxes, licenses and department fees	99 00	
General expense	74 79	
Collections and exchange	4 69	
Notes payable	1,000 00	
Total disbursements		\$32,180 28
Balance		\$37,742 04

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$16,000 00	
Premium notes on policies in force for first year's premiums	7,669 50	
Deposited in trust companies and banks on interest	8,800 00	
Cash in company's office, \$5,234.73; deposited in banks (not on interest), \$37.81	5,272 54	
	<hr/>	
Total ledger assets		\$37,742 04

NON-LEDGER ASSETS.

Interest due, \$30, and accrued, \$214.92, on mortgages	\$244 92	
Interest on premium notes, policy loans or liens.....	122 00	
Interest on other assets	330 00	
	<hr/>	
Total interest and rents due and accrued		\$696 92
	New Business.	Renewals.
Gross premiums due and unreported on policies		
in force December 31, 1907	\$2,912 17	\$1,808 66
Deduct loading	2,038 52	542 60
	<hr/>	<hr/>
Net amount of uncollected and deferred premiums	\$873 65	\$1,266 06
	<hr/>	<hr/>
		\$2,139 71
Furniture and fixtures, etc.....		627 00
Commissions due company		472 00
		<hr/>
Gross assets		\$41,677 67

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$290; furniture, fixtures and safes, \$337	\$627 00	
Commuted commissions	472 00	
Premium notes and loans on policies and net premiums in item 26 in excess of the net value of their policies	5,361 72	
	<hr/>	
Total		\$6,460 72
		<hr/>
Total admitted assets		\$35,216 95

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the American Experience table..	\$14,215 00	
	<hr/>	
Total	\$14,215 00	
Deduct net value of risks of this company reinsured in other solvent companies	459 66	
	<hr/>	
Net reserve		\$13,755 34
Claims for death losses in process of adjustment or adjusted and not due	\$6,700 00	
Claims for death losses and other policy claims resisted by the company	7,000 00	
	<hr/>	
Total policy claims		\$13,700 00

Premiums paid in advance, including surrender values so applied.....	\$25 25
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued	1,190 29
Unassigned funds (surplus)	6,545 97
Total liabilities	\$35,216 95

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	26	\$67,000	...	.....	229	\$516,500	255	\$583,500
Issued during year	137	281,000	11	\$21,500	{ 18 Term 40,000 310 L.P. 563,000 }		476	905,500
Increased during year.....	.....	.....	.....	.....	{ L.P. 2,000 }		.....	2,000
Totals after transfers.....	163	\$348,000	11	\$21,500	557	\$1,121,500	731	\$1,491,000
Deduct ceased:								
By death.....	.....	.....	.....	.....	{ 4 L.P. 12,000 }		4	12,000
By expiry.....	3	11,000	.....	.....	{ 2 Term 2,000 20 L.P. 39,500 }		25	52,500
By lapse.....	5	11,000	.....	.....	{ 57 L.P. 99,500 6 Term 8,000 }		68	118,500
Not taken.....	6	9,000	1	1,000	{ 2 Term 3,500 23 L.P. 35,500 }		32	49,000
Total terminated.....	14	\$31,000	1	\$1,000	114	\$200,000	129	\$232,000
Outstanding end of year....	149	\$317,000	10	\$20,500	443	\$921,500	602	\$1,259,000
Policies reinsured	5	\$20,000	.....	.....	12	\$50,000	.....	.....

BUSINESS IN INDIANA DURING 1907.

	No.	Amount
Policies on the lives of citizens of said State in force December 31 of previous year	255	\$583,500
Policies on the lives of citizens of said State issued during the year	476	907,500
Total	731	\$1,491,000
Deduct ceased to be in force during the year.....	129	232,000
Policies in force December 31	602	\$1,259,000
Losses and claims unpaid on December 31, of previous year.....	1	5,000
Losses and claims incurred during year.....	4	12,000
Total	5	\$17,000
Losses and claims settled during the year, in cash, \$3,300; by com- promise, none		3,300
Losses and claims unpaid December 31.....		\$13,700
Premiums collected or secured in cash and notes or credits without any de- duction for losses, dividends, commissions or other expenses, \$37,084.04.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—None.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

INDIANA NATIONAL LIFE INSURANCE COMPANY.

Incorporated June 28, 1906.

Commenced business January 1, 1907.

Home office 608 to 614 Indiana Pythian Bldg., Indianapolis, Ind.

President, M. D. Butler.

Secretary, Frank W. Killen.

Vice-Presidents, U. Z. Wiley, Hiram Teter, J. E. Killen.

Treasurer, Asher B. Evans.

CAPITAL STOCK.

Amount of capital paid up in cash or note, \$143,780.00.

Amount of ledger assets (as per balance) December 31 of
previous year

\$67,920 79

Increase of capital during the year

90,380 00

Extended at

\$158,300 79

INCOME.

First year's premiums on original policies,
without deduction for commissions or other
expenses

\$48,706 67

Total first year's premiums on original
policies

\$48,706 67

First year premiums—Texas

7,965 67

First year premiums—Georgia

2,583 19

Total new premiums

\$59,255 53

Renewal premiums, without deduction for com-
missions or other expenses

\$41,213 03

Total renewal premiums

\$41,213 03

Total premium income

\$100,468 56

Ledger assets, other than premiums, received
from other companies for assuming their
risks

\$55,339 27

Bills payable

32,956 13

Reporters' contracts

8 62

Surplus

26,610 00

Bills receivable (see statement Dec. 31, 1906)....

2,703 00

\$117,617 02

Total income

\$218,085 58

DISBURSEMENTS.

For death claims

\$4,000 00

Premium notes voided by lapse

4,363 84

Special dividends applied to pay renewal premiums.....

3,055 81

(Total paid policyholders, \$11,419.65.)

Commissions and bonuses to agents

35,402 54

Commuting renewal commissions

443 05

Salaries and allowances for agencies, including managers,
agents and clerks

13,827 06

Agency supervision, traveling, and all other agency ex-
penses

5,791 06

Medical examiners' fees and inspection of risks	\$1,728 00	
Salaries and all other compensation of officers, directors, trustees and home office employes	19,489 30	
Rent	3,165 15	
Advertising, \$1,385.89; printing and stationery, \$2,575.79; postage, \$420.00	4,381 68	
Legal expenses	4,635 00	
Furniture, fixtures and safes	1,765 85	
Insurance taxes, licenses and department fees	444 50	
Commissions in Texas	7,194 47	
Commissions in Georgia	1,954 75	
Surplus	18,450 00	
Total	\$130,092 06	
Collections and exchange	39 88	
Interest and discount	758 28	
Investment expense	11 90	
Municipal license	42 50	
Premiums returned	560 01	
Miscellaneous expense	2,450 96	
Premium on bonds	1,695 00	
Total disbursements		\$135,650 59
Balance		\$240,735 78

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$4,050 00	
Loans secured by pledge of bonds, stocks or other collateral, certificates of deposit	115,660 00	
Cash in Shelburn bank	4,494 44	
Premium notes on policies in force, of which \$870.18 is for first year's premiums, renewal premiums	4,611 06	
Book value of bonds (excluding interest)	96,000 00	
Premium loans	43 37	
Cash in company's office, \$824.58; deposited in banks (not on interest), \$9,364.16	10,188 74	
Bills receivable, \$937.69; agents' balances, \$4,718.46.....	5,656 15	
Loren H. Hyde	32 02	
Total ledger assets		\$240,735 78

NON-LEDGER ASSETS.

Interest on mortgages	\$75 00		
Interest on bonds	2,057 50		
Interest on premium notes, policy loans or liens	51 27		
Interest accrued, Capital National bank, \$317.76; on other assets, Richcreek certificates, \$2,180.00	2,497 76		
Total interest and rents due and accrued			\$4,681 53
	New Business.	Renewals.	
Gross premiums due and unreported on poli- cies in force December 31, 1907.....	\$8,771 83	\$6,646 44	
Deduct loading	7,017 46	1,329 29	
Net amount of uncollected and deferred premiums	\$1,754 37	\$5,317 15	
Office furniture			\$7,071 52
			1,951 85
Gross assets			\$254,440 68

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$1,951 85	
Agents' debit balances	4,718 46	
Bills receivable	937 69	
	<hr/>	
Total		\$7,608 00
		<hr/>
Total admitted assets		\$246,832 68

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Department, on the American Experience table of mortality, with 3½ per cent. interest.....	\$79,559 59	
	<hr/>	
Net reserve		\$79,559 59
Claims for death losses due and unpaid	\$3,500 00	
	<hr/>	
Total policy claims		\$3,500 00
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	4,500 00	
Borrowed money and interest thereon	32,956 13	
Reporters' contracts	8 62	
Capital stock	143,780 00	
	<hr/>	
Total liabilities		\$264,304 34

Following is a statement of the assets and liabilities of the Indiana National Life Insurance Company, as per our records of June 1, 1908:

ASSETS.

Agents' balances	\$6,838 67	
Bills and accounts receivable	16,299 77	
Bonds	96,000 00	
Certificates of deposit	41,915 00	
Cash	5,795 23	
Funds loaned	3,250 00	
First National Bank, Shelburn, Ind.....	1,068 98	
Hyde, Loren A.....	22 02	
Indiana Trust Company	300 00	
Premium notes	10,035 92	
Premium loan	43 37	
Policy loans	751 95	
	<hr/>	
		\$182,330 91

LIABILITIES.

Bills payable	\$35,115 52	
Reporter's contract	8 62	
Death claim (in question)	5,000 00	
Reserve	84,565 00	
Capital stock	101,910 00	
	<hr/>	
		\$226,599 14

EXHIBITS OF POLICIES.

Including all Business Written,

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions		Additions to Policies by Dividends.	Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount	Amount	No.	Amount.
Issued during year.	2,333	\$4,842,500	49	\$70,500	31	\$72,000	\$29,000	2,428	\$5,014,000
Revived during year.....	39	84,000	...	.....	.....	.....	.....	39	84,000
Increased during year.....	4	11,500	1	1,000	.....	.....	.....	5	12,500
Totals before transfers.....	2,376	\$4,938,000	50	\$71,500	31	\$72,000	\$29,000	2,472	\$5,110,500
Deduct ceased:									
By death.....	2	\$2,000	...	.....	1	\$2,000	.....	3	\$4,000
By lapse.....	400	861,000	...	.....	1	3,000	\$6,100	403	873,000
By decrease.....	5	17,500	...	.....	.....	.....	.....	5	17,500
Not taken.....	68	135,000	11	\$14,000	.....	.....	5,000	82	154,000
Total terminated	473	\$1,018,500	11	\$14,000	2	\$5,000	\$11,500	493	\$1,049,000
Outstanding end of year.....	1,903	\$3,919,500	39	\$57,500	29	\$67,000	\$17,500	1,979	\$4,061,500

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said State issued during the year	2,284	\$4,706,000
Total	2,284	\$4,706,000
Deduct ceased to be in force during the year.....	473	1,014,000
Policies in force December 31.....	1,811	\$3,692,000
Losses and claims incurred during the year	5	\$7,500
Total	5	\$7,500
Losses and claims settled during the year	3	4,000
Losses and claims unpaid December 31.....	2	\$3,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$91,257.31.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—No.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—All.

INDIANAPOLIS LIFE INSURANCE COMPANY.

Incorporated July, 1905.

Commenced business November 20, 1905.

Home office, Board of Trade Bldg., Indianapolis, Indiana.

President, Albert Goslee.

Secretary, Joseph R. Raub.

Vice-President, Frank P. Manly.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$34,969 43	
Extended at		\$34,969 43

INCOME.

Total first year's premiums on original policies.....	\$48,322 53	
Dividends applied to purchase paid-up additions and annuities	92	
Total new premiums		\$48,323 45
Renewal premiums, without deduction for commissions or other expenses	\$21,568 55	
Dividends applied to pay renewal premiums	3,171 81	
Total premium income		\$73,063 81
Interest on mortgage loans	\$207 01	
Interest on premium notes, policy loans or liens	35 55	
Interest on deposits	1,009 00	
Total interest		\$1,242 56
Furniture and fixtures		370 14
Total income		\$74,676 51

DISBURSEMENTS.

For death claims	\$1,000 00	
Dividends applied to pay renewal premiums (see Income No. 14)	3,171 81	
Dividends applied to purchase paid-up additions and annuities (see Income No. 8).....	92	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$24,156.94; renewal premiums, \$333.07	24,490 01	
Agency supervision, travelling, and all other agency expenses	5,412 84	
Medical examiners' fees, \$2,789 67; inspection of risks, \$43.00	2,832 67	
Salaries and all other compensation of officers, directors, trustees and home office employees	11,657 12	
Rent, including \$1,186.98 for company's occupancy, less \$150.00 received under sublease	1,036 98	
Advertising, \$257.62; printing and stationery, \$1,069.67; postage, \$381.97	1,699 26	
Legal expenses	25 00	
Insurance taxes, licenses and department fees	24 00	

Taxes on surplus	\$23 33	
Mortgage loan expense	17 00	
Library expense	138 83	
Miscellaneous expense	511 81	
Interest to guarantors	1,000 00	
Paid to guarantors, account principal	5,586 25	
		<hr/>
Total disbursements		\$58,637 83
		<hr/>
Balance		\$51,018 11

LEDGER ASSETS.

Book value—furniture and fixtures	\$1,544 29	
Mortgage loans on real estate, first liens	17,000 00	
Premium notes on policies in force, of which \$244.59 is for first year's premiums	2,303 64	
Deposited in trust companies and banks on interest.....	25,000 00	
Cash in company's office, \$1,733.12; deposited in banks (not on interest), \$1,533.49	3,266 61	
Bills receivable, \$337.09; agents' balances, \$1,181.44.....	1,518 53	
Accounts receivable	385 04	
		<hr/>
Total ledger assets		\$51,018 11

NON-LEDGER ASSETS.

Interest on mortgages			213 87
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$11,530 50	\$3,769 87	
Gross deferred premiums on policies in force Decem- ber 31, 1907	518 98	1,377 94	
	<hr/>	<hr/>	
Totals	\$12,049 48	\$5,147 31	
Deduct loading 60 per cent. first year, 20 per cent re- newals	7,229 69	1,080 46	
	<hr/>	<hr/>	
Net amount of uncollected and deferred pre- miums	\$4,819 79	\$4,117 85	\$8,937 64
Stationery supplies and printed matter on hand, estimated value \$500.			
			<hr/>
Gross assets			\$60,169 62

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$1,544 29	
Agents' debit balances	1,181 44	
Bills receivable	337 09	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	146 75	
Unapplied first year premiums, \$297.08; renewals, \$60.22.....	357 30	
		<hr/>
Total		3,566 87
		<hr/>
Total admitted assets.....		\$56,602 75

LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1907, as computed by Indiana Insurance Department, on the combined table of mortality, with 4 per cent. interest		\$44,573 95	
Net reserve			\$44,573 95
Claims for death losses which have been reported and no proofs received		\$1,000 00	
Total policy claims			1,000 00
Premiums paid in advance, including surrender values so applied.....			269 55
Unpaid dividends left to accumulate.....			198 17
Unassigned funds (surplus)			10,561 08
Total liabilities			\$56,002 75

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Additions to Policies by Dividends.	Total Numbers and Amount.	
	No.	Amount.	No.	Amount.	No.	Amount.	Amount.	No.	Amount.
At end of previous year.....	758	\$1,191,567	76	\$88,500	....	\$1,841 93	.....	834	\$1,281,908 93
Issued during year.....	628	971,000	450	560,200	....	108 00	.....	1,078	1,531,208 00
Revived during year.....	2	2,000	1	1,000	....	.....	.....	3	3,000 00
Increased during year.....	.....	.....	.....	.....	....	1,018 96	\$3 39	.....	1,022 35
Totals before transfers....	1,388	\$2,164,567	527	\$649,700	....	\$2,960 58	\$3 39	1,915	\$2,817,230 97
Transfers, deductions.....	8	\$15,000	4	\$4,000	....	.....	.....	.....	.....
Transfers, additions.....	7	14,000	5	5,000	....	.....	.....	.....	.....
Balance of transfers....	1	\$1,000	1	\$1,000	....	.....	.....	.....	.....
Totals after transfers....	1,387	\$2,163,567	528	\$650,700	....	\$2,960 58	\$3 39	1,915	\$2,817,230 97
Deduct ceased:									
By death.....	1	\$1,000	1	\$1,000	....	.....	.....	2	\$2,000 00
By lapse.....	215	330,000	25	29,500	....	\$424 35	.....	240	359,924 35
By decrease ..	.....	2,500	.....	.....	....	.....	.....	.....	2,500 00
Not taken....	111	182,000	92	112,500	....	.....	.....	203	294,500 00
Total terminated	327	\$515,500	118	\$143,000	....	\$425 35	.....	445	\$658,924 35
Out-standing end of year.....	1,060	\$1,648,067	410	\$507,700	....	\$2,545 23	\$3 39	1,470	\$2,158,315 62

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31, of previous year.....	834	\$1,281,908 93
Policies on the lives of citizens of said state issued during the year and revived	1,081	1,535,331 04
Total	1,915	\$2,817,239 97
Deduct ceased to be in force during the year, including reductions..	445	658,924 35
Policies in force December 31.....	1,470	\$2,158,315 62
Losses and claims unpaid December 31 of previous year.....	2	2,000 00
Total	2	\$2,000 00
Losses and claims settled during the year, in cash.....	1	1,000 00
Losses and claims unpaid December 31, 1907 (proofs not filed)	1	\$1,000 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$73,063.81.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Occasionally short time negotiable paper.

INTERMEDIATE LIFE ASSURANCE COMPANY.

President, Fred W. Reitz.

Vice-President, W. A. Legeman.

Secretary, Fred Baker.

Treasurer, Fred Baker.

Actuary, Fred Baker.

Incorporated April 18, 1907.

Commenced Business April 18, 1907.

Home Office, 528 Main Street, Evansville, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$125,000 00	
Extended at		\$125,000 00

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$62.91 for first year's reinsurance..	\$80,805 63	
Total new premiums.....		\$80,805 63
Renewal premiums, without deduction for commissions or other expenses, less \$377.30 for reinsurance on renewals	\$41,728 40	
Dividends applied to pay renewal premiums, annual dividend	561 75	
Total renewal premiums.....		42,290 15
Total premium income.....		\$123,095 78
Premium notes, loans or liens restored by revival of policies.		560 96
Interest on mortgage loans.....	\$506 25	
Interest on premium notes, \$58.20; policy loans or or liens, \$6,084.94	6,143 14	
Interest on other debts due the company.....	1,079 15	
Total interest and rents.....		7,728 54
Agents' advances returned.....		1,258 46
Miscellaneous account		138 25
Reinsurance Intermediate Life Insurance Co.....		185,558 03
Total income		\$318,340 02

DISBURSEMENTS.

For death claims	\$20,973 91
Premium notes voided by lapse.....	28,658 49
Dividends applied to pay renewal premiums.....	561 75
(Total paid policyholders, \$50,194.15.)	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$54,177.45; renewal premiums, \$39.64; on annuities, special contracts, \$1,174.79....	55,391 88
Agency supervision, traveling and all other agency expenses	3,731 38
Medical examiners' fees, \$2,617.00; inspection of risks, \$447.00..	3,064 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	5,696 49
Rent	675 00
Advertising, \$173.52; printing and stationery, \$1,167.18; postage, \$248.83	1,589 53

Legal expenses	\$381 83	
Furniture, fixtures and safes.....	290 03	
Insurance taxes, licenses and department fees.....	177 00	
Taxes on real estate, county taxes.....	177 97	
Repairs and expenses (other than taxes) on real estate, fire insurance	9 80	
Paid guaranty fund holders on reinsurance cost.....	17,683 35	
Paid per mutual fund certificates and dividends thereon.....	123 50	
Monthly meetings of executive and investment commission..	387 00	
General office expenses: Exchanges, telegraph, light and general office supplies	436 84	
Total disbursements		\$140,009 75
Balance		\$303,330 27

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$42,100 00	
Loans made to policyholders on this company's policies assigned as collateral	168,113 34	
Premium notes on policies in force, of which \$15,565.55 is for first year's premiums	15,565 55	
Deposited in trust companies and banks on interest, bank certificates	55,200 00	
Cash in company's office, \$671.58; deposited in banks (not on interest), \$15,919.47	16,591 05	
Bills receivable, \$73.00; agents' balances, \$5,687.33.....	5,760 33	
Total ledger assets.....		\$303,330 27

NON-LEDGER ASSETS.

Interest on mortgages and bank certificates.....	\$1,380 05	
Total Interest		\$1,380 05
Gross deferred premiums on policies in force	New Business.	Renewals.
December 31, 1907.....	\$17,719 29	\$7,357 94
Totals	\$17,719 29	\$7,357 94
Deduct loading, 60 per cent. and 20 per cent.....	10,631 57	1,471 58
Net amount of uncollected and deferred premiums	\$7,087 72	\$5,886 36
		\$12,974 08
Furniture, fixtures and office supplies.....		2,444 52
Supplies, stationery and printing matter		1,167 18
Gross assets		\$321,296 10

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$1,167.18; furniture, fixtures and safes, \$2,444.52.....	\$3,611 70	
Agents' debit balances.....	5,687 33	
Bills receivable	73 00	
Total		\$9,372 08
Total admitted assets		\$311,924 07

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department, on the American Expr. table of mortality, with 3½ per cent. interest.....	\$226,346 78	
Deduct net value of this company reinsured in other solvent companies	620 98	
Net reserve		\$225,725 80
Claims for Death losses and other policy claims resisted by the company	\$1,000 00	
Total policy claims		\$1,000 00
Capital stock, \$125,000.00.		
Surplus to policy holders		85,198 27
Total liabilities		\$311,924 07

EXHIBIT OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	443	\$761,000	738	\$1,400,750	1,181	\$2,170,750
Issued during year.....			957	2,347,250	957	2,347,250
Revived during year.....	1	1,000	4	4,500	5	5,500
Totals before transfers.....	444	\$762,000	1,699	\$3,761,500	2,143	\$4,523,500
Transfers, deductions.....			742	1,414,250		
Transfers, additions.....	742	1,414,250				
Totals after transfers.....	1,186	\$2,176,250	957	\$2,347,250	2,143	\$4,523,500
Deduct ceased:						
By death.....	7	\$12,615	3	\$7,000	10	\$19,615
By maturity.....		2,385				2,385
By lapse.....	276	534,000			276	534,000
By decrease.....	4	4,500	1	1,500	5	6,009
Not taken.....			46	92,000	46	92,000
Total terminated.....	287	\$553,500	50	\$100,500	337	\$654,000
Outstanding end of year.....	899	\$1,622,750	907	\$2,246,750	1,806	\$3,869,500
Policies re-insured.....					12	\$47,500

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	1,181	\$2,170,750
Policies on the lives of citizens of said state issued and revived during the year	962	2,352,750
Total	2,143	\$4,523,500
Deduct ceased to be in force during the year.....	337	654,000
Policies in force December 31.....	1,806	\$3,869,500
Losses and claims incurred during year.....	10	\$19,615
Total	10	\$19,615
Losses and claims settled during the year in cash.....	..	19615
Losses and claims unpaid December 31.....		None
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$123,095.78.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes. E. & O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Discretionary with board of directors. Never to exceed 5 per cent. semi-annually.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stipulated amount. Any notes taken are liens against the policy.

INTERSTATE LIFE ASSURANCE COMPANY.

President, F. B. Davenport.

Secretary, M. S. Thayer.

Treasurer, C. E. Coffin.

Consulting Actuary, H. W. Buttolph.

Incorporated June, 1897.

Commenced Business June, 1897.

Home Office, 430 North Pennsylvania St., Indianapolis, Ind.

CAPITAL STOCK.

Amount guaranty fund paid up in cash and scrip div., \$412,639.74.	
Amount of ledger assets (as per balance) december 31 of previous year	\$1,196,629 25
Increase of guaranty fund during the year by scrip dividend	4,223 17
Extended at	<u>\$1,200,852 42</u>

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$34,039 54	
Total new premiums		\$34,039 54
Renewal premiums, without deduction for commissions or other expenses, less \$476.40 for reinsurance on renewals	\$273,024 78	
Total renewal premiums		\$273,024 78
Total premium income.....		\$307,064 32
Interest on mortgage loans	\$18,128 53	
Interest on bonds and dividends on stocks.....	702 92	
Interest on premium notes, policy loans or liens..	27,782 20	
Interest on deposits	280 78	
Rent from company's occupancy of its own buildings	1,775 00	
Total interest and rents.....		\$48,649 43
Total Income		<u>\$355,713 75</u>

DISBURSEMENTS.

For death claims, \$57,450.00; additions, \$4,544.46	\$61,994 46
Premium notes voided by lapse.....	51,138 33
Surrender values paid in cash.....	112,440 18
(Total paid policyholders, \$225,572.97.)	
Paid contributors to guaranty fund for interest or dividends, \$22,620.88 in cash; \$4,115.86 in script.....	26,736 74
Commissions and advances to agents (less commission on reinsurance), first year's premiums, \$20,560.32; renewal premiums, \$687.39	21,247 71
Agency supervision, traveling, and all other agency expenses	964 22
Medical examiners' fees	1,686 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	20,768 23
Rent, including \$1,775.00 for company's occupancy of its own buildings	2,920 00
Advertising, \$3,020.59; printing and stationery, \$642.20; postage, \$519.96	4,282 77

Legal expenses	\$6,372 47	
Furniture, fixtures and safes.....	232 07	
Insurance taxes, licenses and department fees.....	4,259 61	
Taxes on real estate.....	264 66	
Bills receivable marked off.....	3,468 64	
Adv. premium refund and G. F. adv.....	291 34	
Miscellaneous office expenses, heat, light, telegraph, janitor.	2,279 27	
Premium paid on purchase of bonds.....	605 75	
Total disbursements		\$321,952 45
Balance		\$1,234,613 72

LEDGER ASSETS.

Book value of real estate.....	\$21,231 51	
Mortgage loans on real estate, first liens.....	393,430 00	
Loans made to policy holders on this company's policies assigned as collateral	728,409 72	
Premium notes on policies in force.....	16,495 54	
Book value of bonds (excluding interest).....	20,000 00	
Deposited in trust companies and banks on interest.....	10,273 25	
Cash in company's office, \$919.62; deposited in banks (not on interest), \$19,103.92	20,023 54	
Bills receivable, \$7,435.66; agents' balances, \$17,314.50.....	24,750 16	
Total ledger assets		\$1,234,613 72

NON-LEDGER ASSETS.

Interest on mortgages	\$6,530 26	
Interest on bonds	233 34	
Interest on premium notes, policy loans or liens.....	14,117 21	
Interest on other assets.....	360 45	
Total interest		\$21,241 26
Market value of real estate over book value.....		14,268 49

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$4,933 39	\$17,413 15	
Gross deferred premiums on policies in force December 31, 1907.....	151 37	11,965 41	
Totals	\$5,084 76	\$29,378 56	
Deduct loading	3,050 86	5,875 71	
Net amount of uncollected and deferred premiums	\$2,033 90	\$23,502 85	25,536 75
Office furniture, fixtures, safes, supplies, etc.....			11,039 12
Gross assets			\$1,306,639 34

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$11,039 12	
Agents' debit balances	17,314 50	
Bills receivable	7,435 66	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	3,013 15	
Total		\$38,802 43
Total admitted assets		\$1,267,836 91

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the actuary's table of mortality, with 4 per cent. interest on business prior to January 1, 1904, and the American Experience table, 3½ per cent. on business since January 1, 1904.....		\$1,111,335 33
Total		\$1,111,335 33
Deduct net value of risks of this company reinsured in other solvent companies		278 30
Net reserve		\$1,111,057 03
Claims for death losses which have been reported and no proofs received		\$11,256 00
Claims for death losses and other policy claims resisted by the company		10,000 00
Total policy claims		21,256 00
Premiums paid in advance, including surrender values so applied.....		\$14 84
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		199 00
Capital stock, \$412,639.74, guaranty fund for policyholders.		
Unassigned funds (surplus \$12,181.68), contingent profit fund on Inv. board policies; \$7,344.72 P. B. on M. D. policies.....		134,570 00
Total liabilities		\$1,267,896 91

EXHIBIT OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year....	2,639	\$7,571,545	206	\$477,380	605	\$1,765,434	3,450	\$9,814,359
Issued during year.....	5	18,500	....	....	364	774,981	369	793,481
Revived during year.....	8	37,750	....	....	....	....	8	37,750
Increased during year.....	....	....	....	....	....	132,128	....	132,128
Totals before transfers....	2,652	\$7,627,795	206	\$477,380	969	\$2,672,543	....	....
Transfers, additions.....	170	473,532	1	2,000	....	....	....	....
Balance of transfers.....	170	473,532	1	2,000	171	475,532	....	....
Totals after transfers.....	2,822	\$8,101,327	207	\$479,380	798	\$2,197,011	3,827	\$10,777,718
Deduct ceased:								
By death.....	19	\$61,994	....	....	....	....	19	\$61,994
By expiry.....	1	2,000	....	....	229	690,375	230	692,375
By surrender.....	159	548,600	7	7,000	....	*64,073	166	619,673
By lapse.....	432	1,911,355	3	6,000	25	143,309	460	2,060,664
By decrease.....	....	18,307	....	1,600	....	3,000	....	22,907
Not taken.....	....	....	....	....	51	139,833	51	139,833
Totals terminated.....	611	\$2,542,256	10	\$14,600	305	\$1,040,090	926	\$3,596,946
(a) Outstanding end of year.	2,211	\$5,559,071	197	\$464,780	493	\$1,156,921	2,901	\$7,180,772
Policies re-insured. ....	....	....	....	....	5	35,000	....	....

*Additions.
(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies 13, amount, \$14,798.00.

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	1,791	\$2,969,996 84
Policies on the lives of citizens of said state issued during the year.	53	93,600 00
Total	1,844	\$3,062,996 84
Deduct ceased to be in force during the year.....	322	1,251,300 00
Policies in force December 31.....	1,522	\$1,811,696 84
Losses and claims unpaid December 31, of previous year.....	None	
Losses and claims incurred during year	9	\$15,700 00
Total	9	\$15,700 00
Losses and claims settled during the year in cash.....	9	15,700 00
Losses and claims unpaid December 31.....	None	

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$153,739.80.

MISCELLANEOUS QUESTIONS.

Were all transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—33 per cent. or less.

LAFAYETTE LIFE INSURANCE COMPANY.

President, H. E. Glick.

Vice-President, A. E. Werkhoff.

Secretary, W. W. Lane.

Treasurer, George A. Jamison.

Actuary, C. H. Beckett.

Incorporated December 26, 1905.

Commenced Business December 26, 1905.

Home Office, 326 Ferry Street, Lafayette, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$63,022 21	
Extended at		\$63,022 27

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$1,708.93 for first year's reinsurance	\$54,275 25	
Total new premiums.....		\$54,275 25
Renewal premiums, without deduction for commissions or other expenses, less \$979.16 for reinsurance on renewals	\$144,508 69	
Dividends applied to pay renewal premiums....	11,918 37	
Total renewal premiums		156,427 06
Total premium income.....		\$210,702 31
Interest on mortgage loans	\$1,911 40	
Interest on premium notes, policy loans or liens..	321 00	
Interest on deposits	513 62	
Interest on other debts due the company.....	5 18	
Total interest		2,751 20
Total income		\$213,453 51

DISBURSEMENTS.

For death claims	\$17,000 00
Dividends applied to pay renewal premiums.....	11,918 37
(Total paid policyholders, \$28,918.37.)	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$39,967.36; renewal premiums, \$12,270.77	52,238 13
Salaries and allowances for agencies, including managers, agents and clerks	537 50
Agency supervision, traveling, and all other agency expenses	608 54
Medical examiners' fees, \$3,079.94; inspection of risks, \$1,048.13	4,128 07
Salaries and all other compensation of officers, directors, trustees and home office employees.....	21,319 32
Rent	400 00

Advertising, \$334.95; printing and stationery, \$1,839.11; postage, \$539.90	\$2,713 96	
Legal expenses	978 50	
Furniture, fixtures and safe	732 28	
Insurance taxes, licenses and department fees.....	748 68	
Sundry traveling expenses, \$865.69; other sundries, \$636.28....	1,501 97	
Total disbursements		\$114,825 32
Balance		\$161,650 46

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$124,100 00	
Loans made to policyholders on this company's policies assigned as collateral	323 00	
Premium notes on policies in force, of which \$269.14 is for first year's premiums	14,698 49	
Deposited in trust companies and banks on interest.....	5,900 00	
Cash in company's office, \$2,835.36; deposited in banks (not on interest), \$6,578.37	9,413 73	
Agents' balances	7,215 24	
Total ledger assets		\$161,650 46

NON-LEDGER ASSETS.

Interest due, \$168.00, and accrued, \$1,537.02, on mortgages.....	\$1,705 02	
Interest on premium notes, policy loans or liens.....	241 33	
Interest on other assets	16 00	
Total interest due and accrued.....		1,962 35

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$5,911 13	\$4,927 29	
Gross deferred premiums on policies in force December 31, 1907	367 70	2,369 27	
Totals	\$6,278 83	\$7,296 56	
Deduct loading	3,462 71	1,824 14	
Net amount of uncollected and deferred premiums	\$2,816 12	\$5,472 42	8,288 54
Stationery			459 78
Furniture			1,074 78
Gross assets			\$173,435 91

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$459.78; furniture, fixtures and safes, \$1,074.78	\$1,534 56	
Agents' debit balances	5,890 24	
Cash advanced to or in the hands of officers or agents.....	1,325 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	5,012 15	
Total		13,761 95
Total admitted assets		\$159,673 96

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department on the American Experience table of mortality, with 3½ per cent. interest.....		\$125,547 44
Deduct net value of risks of this company reinsured in other solvent companies		1,440 21
Net reserve		\$124,107 23
Premiums paid in advance, including surrender values so applied.....		2,610 01
Commissions due to agents on premium notes when paid.....		28 94
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		3,714 82
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....		94 41
Dividends apportioned, payable to policyholders during 1908.....		287 27
Amount set apart or provisionally ascertained or calculated or held awaiting apportionment upon deferred dividend policies.....		3,714 69
Unassigned funds (surplus)		25,146 59
Total liabilities		\$159,673 96

EXHIBIT OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year....	2,255	\$6,152,500	10	23,500	3	\$10,000	2,268	\$6,186,000
Issued during year.....	731	1,795,000	29	56,000	74	274,500	834	2,125,500
Revived during year.....	53	153,000	.....	.....	2	3,500	55	156,500
Increased during year.....	3	9,500	1	1,500	.....	.....	4	11,000
Totals before transfers...	3,042	\$8,110,000	40	81,000	79	288,000	.....	.....
Transfers, deductions	3	7,000	3	4,500	.....	.....	.....	.....
Transfers, additions.....	4	5,500	.....	.....	2	6,000	.....	.....
Balance of transfers.....	1	1,500	3	4,500	2	6,000	.....	.....
Totals after transfers.....	3,043	\$8,108,500	37	\$76,500	81	\$294,000	3,161	\$8,479,000
Deduct ceased:								
By death.....	5	\$12,000	1	\$5,000	.....	.....	6	\$17,000
By surrender.....	4	13,500	.....	.....	.....	.....	4	13,500
By lapse.....	510	1,351,250	2	3,500	1	5,000	513	1,359,750
By decrease.....	25	54,500	1	1,500	.....	.....	26	56,000
Not taken.....	131	345,000	6	19,000	1	1,000	138	365,000
Total terminated.....	675	1,776,250	10	\$29,000	2	\$6,000	687	\$1,811,250
Outstanding end of year....	2,368	\$6,332,250	27	\$47,500	79	\$288,000	2,474	\$6,667,750
First year preliminary term.	533	\$1,440,000	20	\$38,500	75	\$282,500	678	\$1,761,000
Policies reinsured	43	199,000	...	.....	3	15,000	46	214,000

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	2,268	\$6,186,000
Policies on the lives of citizens of said State issued during the year	830	2,150,500
Total	3,098	\$8,336,500
Deduct ceased to be in force during the year.....	657	1,811,250
Policies in force December 31.....	2,441	\$6,525,250
Losses and claims incurred during year.....	5	17,000
Total	5	\$17,000
Losses and claims settled during the year in cash.....	..	17,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$213,390.40.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums in cash. Notes are not taken in excess of one annual premium on a policy.

LIBERAL LIFE INSURANCE COMPANY.

President, John H. Terhune.

Vice-President, Robert P. Grimes.

Secretary, Carroll K. McCullough.

Treasurer, Carroll K. McCullough.

Incorporated January 8, 1901.

Commenced Business January 14, 1901.

Home Office, 15 E. Ninth Street, Anderson, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$112,593.29.

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$14,063 63	
Surrender values applied to purchase paid-up insurance and annuities	421 00	
Total new premiums.....		\$14,484 63
Renewal premiums, without deduction for commissions or other expenses.....	\$49,589 01	
Total renewal premiums.....		49,589 01
Total premium income		\$64,073 64
Interest on mortgage loans.....	\$1,530 82	
Interest on collateral loans, interest on bonds and dividends on stocks, premium notes, policy loans or liens, deposits, debts due the company	1,330 33	
Rent	3,176 59	
Total interest and rents.....		6,037 74
Agents' balances, \$95.57; surrender dividend, \$125.00.....		220 57
Traveling expenses, \$45.00; commissions, \$35.47.....		80 47
Legal fees		6 88
Total income		\$70,419 30

DISBURSEMENTS.

For death claims	\$11,800 00
Premium notes voided by lapse.....	8,097 11
Surrender values paid in cash.....	1,740 65
Surrender values applied to purchase paid-up insurance and annuities	421 00
Dividends applied to pay renewal premiums.....	4,512 29
Commissions and bonuses to agents.....	9,344 21
Agency supervision, traveling, and all other agency expenses	5,070 69
Medical examiners' fees and inspection of risks.....	868 75
Salaries and all other compensation of officers, directors, trustees and home office employees.....	5,843 36
Rent	852 69
Advertising, \$449.22; printing and stationery, \$70.25; postage, \$121.23	640 70

Legal expenses	\$92 40	
Furniture, fixtures and safes.....	300 00	
Insurance taxes, licenses and department fees.....	55 00	
Taxes on real estate	732 84	
Repairs and expenses (other than taxes) on real estate.....	84 79	
Expense account, \$389.88; fire insurance, \$168.36.....	558 24	
General expenses, \$185.00; collection and exchange, \$9.72.....	194 72	
Premiums returned, \$348.98; renewed premiums, \$623.01.....	971 99	
Total disbursements		\$52,181 43
Balance		\$130,831 16

LEDGER ASSETS.

Book value of real estate.....	\$23,500 00	
Mortgage loans on real estate, first liens.....	31,400 00	
Loans secured by pledge of bonds, stocks or other collateral	3,214 57	
Loans made to policyholders on this company's policies as-		
signed as collateral	5,198 70	
Premium notes on policies in force, of which \$2,339.02 is for		
first year's premiums	46,815 83	
Book value of bonds (excluding interest).....	1,000 00	
Deposited in trust companies and banks, on interest.....	5,509 49	
Cash in company's office, \$644 30; deposited in banks (not on		
interest), \$13,548.27	14,192 57	
Total ledger assets		\$130,831 16

NON-LEDGER ASSETS.

Interest on mortgages.....	\$476 00	
Interest on bonds	40 00	
Interest on collateral loans.....	25 00	
Rents on company's property or lease.....	171 30	
Total interest and rents due and accrued.....		712 30
Market value of real estate over book value.....		21,500 00

	New Business.	Renewals.	
Gross premiums due and unreported on policies			
in force December 31, 1907.....	\$6,747 99	\$936 47	
Totals	\$6,747 99	\$936 47	
Deduct loading	6,073 20	249 12	
Net amount of uncollected and deferred			
premiums	\$674 79	\$747 35	1,422 14
Gross assets			\$154,465 00

DEDUCT ASSETS NOT ADMITTED.

Loans on personal security, indorsed or not.....	\$214 57	
Premium notes and loans on policies and net premiums in		
excess of the net value of their policies.....	7,256 00	
Total		7,470 57
Total admitted assets.....		\$146,995 03

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907	\$102,245 46
Unassigned funds (surplus)	44,749 57
Total liabilities	\$146,995 03

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	200	\$609,000	24	\$31,000	577	\$1,372,014	861	\$2,012,014
Issued during year.....	98	223,500	6	5,500	178	379,250	282	608,250
Revived during year.....	2	2,000	....	.....	8	18,850	10	20,850
Totals after transfers.....	300	\$834,500	30	\$36,500	763	\$1,770,114	1,153	\$2,641,114
Deduct ceased:								
By death.....	....	.....	....	.....	2	\$5,000	2	\$5,000
By expiry:.....	1	\$5,000	....	.....	....	.....	1	5,000
By surrender.....	6	27,000	1	\$1,000	....	.....	7	28,000
By lapse.....	72	87,000	2	2,000	136	302,850	210	391,850
By decrease.....	2	10,000	....	.....	3	4,000	5	14,000
Not taken.....	2	6,500	2	2,000	14	27,000	18	35,500
Total terminated.....	83	\$135,500	5	\$5,000	155	\$338,850	243	\$479,350
Outstanding end of year....	277	\$699,000	25	\$31,500	608	\$1,431,264	910	\$2,161,764

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	861	\$2,012,014
Policies on the lives of citizens of said state issued during the year, and renewed	292	629,100
Total	1,153	\$2,641,114
Deduct ceased to be in force during the year.....	243	479,350
Policies in force December 31.....	910	\$2,161,764
Losses and claims unpaid December 31 of previous year.....	....	3,500
Losses and claims incurred during year.....	....	10,000
Total .....	....	\$13,500
Losses and claims settled during the year, in cash, \$11,800; by compromise, \$1,700 .....	....	13,500
Losses and claims unpaid December 31.....	....	None

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$64,073.64.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes, since the reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Reserve.

LINCOLN NATIONAL LIFE INSURANCE COMPANY.

Incorporated June 12, 1905.

Commenced business September 6, 1905.

Home office corner Wayne and Calhoun Streets, Fort Wayne, Indiana.

President, Samuel M. Foster.

Secretary, Arthur F. Hall.

Vice-Presidents, B. Paul Mossman, Simon J. Strauss.

Treasurer, Howell C. Rockhill.

CAPITAL STOCK.

Amount of capital paid up in cash, \$150,000.00.

Amount of ledger assets (as per balance) December 31 of previous year	\$163,096 64
---	--------------

Extended at	\$163,096 64
-------------------	--------------

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$242.62 for first years' reinsurance	\$19,602 34
---	-------------

Total first year's premiums on original policies	\$19,602 34
--	-------------

Total new premiums	\$19,602 34
--------------------------	-------------

Renewal premiums, without deduction for commissions or other expenses, less \$408.56 for reinsurance on renewals	\$51,403 33
--	-------------

Dividends applied to pay renewal premiums.....	50 12
--	-------

Total renewal premiums	\$51,453 45
------------------------------	-------------

Total premium income	\$71,055 79
----------------------------	-------------

Interest on mortgage loans	\$6,588 36
----------------------------------	------------

Interest on premium notes, policy loans or liens	75 13
--	-------

Interest on deposits	880 67
----------------------------	--------

Total interest	\$7,544 16
----------------------	------------

Surplus fund, contributed by stockholders.....	37,300 00
--	-----------

Total income	\$115,899 95
--------------------	--------------

DISBURSEMENTS.

For death claims	\$6,000 00
------------------------	------------

Dividends applied to pay renewal premiums (see Income No. 14)	50 12
---	-------

Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$11,565.40; renewal premiums, \$3,642.37; special contract, \$1,515.96.....	16,723 73
---	-----------

Salaries and allowances for agencies, including managers, agents and clerks	3,120 82
---	----------

Agency supervision, traveling, and all other agency expenses	2,277 47
--	----------

Medical examiners' fees, \$1,401.00; inspection of risks, \$384.47	1,785 47
--	----------

Salaries and all other compensation of officers, directors, trustees and home office employees	8,078 78
--	----------

Rent	840 00
------------	--------

Advertising, \$1,559.12; printing and stationery, \$1,200.00; postage, \$403.73	3,163 06
---	----------

Legal expenses	\$439 65	
Furniture, fixtures and safes.....	172 90	
Insurance taxes, licenses and department fees	568 90	
	<u>\$43,220 90</u>	
Collections and exchange, \$124.66; actuary, \$463.06; sub- scriptions, \$50.50; library, \$78.25	716 41	
Surety bonds	67 00	
Light and water, telephone, telegraph, express office sup- plies, etc.....	836 51	
Agents' balances written off	6,389 32	
	<u></u>	
Total disbursements		\$51,230 14
		<u></u>
Balance		\$227,766 45

LEDGER ASSETS.

Mortgage loans on real estate, per schedule B, first liens....	\$168,198 57	
Loans secured by pledge of bonds, stocks or other collateral, per schedule C.....	3,533 00	
Loans made to policyholders on this company's policies as- signed as collateral	501 00	
Premium notes on policies in force	244 10	
Deposited in trust companies and banks on interest.....	34,453 00	
Cash in company's office, \$360.92; deposited in banks (not on interest), \$13,792.97	14,153 89	
Agents' balances	6,682 89	
	<u></u>	
Total ledger assets		\$227,766 45

NON-LEDGER ASSETS.

Interest on mortgages	\$3,406 00		
Interest on premium notes, policy loans or liens.....	2 00		
	<u></u>		3,408 00
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$6,118 20	\$5,060 00	
Gross deferred premiums on policies in force De- cember 31, 1907	731 18	4,251 79	
	<u></u>	<u></u>	
Totals	\$6,849 38	\$9,311 79	
Deduct loading	5,137 03	1,862 36	
	<u></u>	<u></u>	
Net amount of uncollected and deferred premiums	\$1,712 35	\$7,449 43	9,161 78
Furniture and fixtures			2,000 00
Supplies—printed matter, etc.....			600 00
			<u></u>
Gross assets			\$242,936 23

DEDUCT ASSETS NOT ADMITTED.

Loans	\$1,533 00	
Supplies, stationery, printed matter, \$600; furniture, fixtures and safes, \$2,000.....	2,600 00	
Agents' debit balances	6,720 70	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	869 94	
	<u></u>	
Total		11,723 64
		<u></u>
Total admitted assets.....		\$231,212 59

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the American Experience table of mortality, with 3½ per cent. interest.....		\$54,052 00
Deduct net value of risks of this company reinsured in other solvent companies		189 00
		<hr/>
Net reserve		\$53,863 00
Premium paid in advance, including surrender values so applied.....		309 20
Salaries, rents, office expenses, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		836 50
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....		2,010 16
State, county and municipal taxes for 1907, payable in 1908.....		515 12
Capital stock		150,000 00
Unassigned funds (surplus).....		23,678 61
		<hr/>
Total liabilities		\$231,212 59

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year....	821	\$1,673,750	55	\$85,750	18	\$50,500	894	\$1,810,000
Issued during year... ..	451	667,800	60	69,500	31	82,500	542	819,800
Revived during year.....	4	7,000	....	.....	....	.....	4	7,000
Increased during year.....	....	2,500	....	.....	....	.....	....	2,500
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals before transfers....	1,276	\$2,351,050	115	\$155,250	49	\$133,000	....	.....
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Transfers, deductions.....	1	—\$2,500	—1	—\$2,500	....	.....	....	.....
Transfers, additions.....	+1	+ 2,500	....	.....	+1	+ 2,500	....	.....
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Balance of transfers.....	....	.....	—1	—\$2,500	+1	+ 2,500	....	.....
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total after transfers.....	1,276	\$2,351,050	114	\$152,750	50	\$135,500	1,440	\$2,639,300
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Deduct ceased:								
By death.....	2	6,000	....	.....	....	.....	2	\$6,000
By expiry.....	100	\$229,000	3	\$7,000	5	\$14,000	108	250,000
By lapse.....	31	45,500	....	.....	....	.....	31	45,500
By decrease.....	....	4,000	....	1,000	....	.....	....	5,000
Not taken.....	113	161,500	9	10,250	6	11,500	128	183,250
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total terminated.....	246	\$446,000	12	\$18,250	11	25,500	269	\$489,750
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
New business, first year term	370	\$552,800	55	\$63,000	26	\$71,500	451	\$687,300
(a) Outstanding end of year.	1,030	\$1,905,050	102	134,500	39	110,000	1,171	2,149,550
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Policies re-insured.....	12	\$47,500	....	.....	1	\$5,000	13	\$52,500

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	894	\$1,810,000
Policies on the lives of citizens of said state issued during the year	418	622,800
Total	1,312	\$2,432,800
Deduct ceased to be in force during the year.....	261	494,250
Policies in force December 31.....	1,051	\$1,938,550
Losses and claims unpaid December 31 of previous year.....	None	
	No.	Amount.
Losses and claims incurred during year.....	2	\$6,000 00
Total	2	\$6,000 00
Losses and claims settled during the year in cash.....	2	6,000 00
Losses and claims unpaid December 31.....	None	
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$67,349.34.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No provision.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes. Compensation of secretary and superintendent of agents based in part on premium income.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Only short term negotiable notes.

MAJESTIC LIFE ASSURANCE COMPANY.

President, Richard D. Hughes.

Secretary, Michael M. Mahoney.

Vice Presidents, Minor A. Odenthal, John S. Maholm.

Treasurer, Henry R. Martin.

Incorporated June 26, 1907.

Commenced Business October 1, 1907.

Home Office, Third Floor Lombard Building, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, or secured by note.....	\$100,000 00	
Extended at		\$100,000 00

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$12,559 79	
Total new premiums.....		\$12,559 79
Renewal premiums, without deduction for commissions or other expenses.....	\$7,432 46	
Dividends applied to pay renewal premiums.....	795 07	
Total renewal premiums.....		\$8,227 53
Total premium income.....		\$20,787 32
Ledger assets, other than premiums, received from other companies for assuming their risks.....		32,814 13
Interest on mortgage loans.....	\$592 00	
Interest on premium notes, policy loans or liens..	5 51	
Total interest		597 51
Premium on stock		6,600 00
Total income		160,798 96
Amount carried forward.....		\$160,798 96

DISBURSEMENTS.

For death claims	\$144 00
Dividends applied to pay renewal premiums.....	795 07
(Total paid policy holders, \$939.07.)	
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$10,784.52; renewal premiums, \$207.09	10,991 61
Salaries and allowances for agencies, including managers, agents and clerks	1,490 00
Agency supervision, traveling, and all other agency expenses	228 49
Medical examiners' fees and inspection of risks.....	12 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	4,040 98

Rent	\$90 00	
Advertising, \$33.75; printing and stationery, \$715.75; postage, \$23.21	772 71	
Legal expenses	276 45	
Insurance taxes, licenses and department fees.....	130 70	
Guaranty fund redeemed	41,000 00	
Organization expense	615 00	
Light, \$3.05; janitor services, \$6.00; telephone service, \$10.45..	19 50	
Expense account	17 37	
Total disbursements		\$60,623 88
Balance		\$100,175 06

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$46,800 00	
Notes secured by pledge of stocks or other collateral.....	28,615 00	
Cash in company's office, \$3,196.09; deposited in banks (not on interest), \$12,244.92	15,541 01	
Bills receivable, \$3,992.18; agents' balances, \$5,226.89.....	9,219 07	
Total ledger assets		\$100,175 08

NON-LEDGER ASSETS.

Interest due, \$435.00, and accrued, \$564.52, on mortgages.....	\$999 52		
Interest due, \$23.55, and accrued, \$14.32, on premium notes, policy loans or liens.....	37 87		
Total interest			1,037 39
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$13,550 24	\$5,467 42	
Gross deferred premiums on policies in force December 31, 1907.....	2,431 87	4,866 11	
Totals	\$15,982 11	\$10,333 53	
Deduct loading, 80 per cent. and 20 per cent.....	9,589 26	2,066 71	
Net amount of uncollected and deferred premiums	\$6,392 85	\$8,266 82	14,659 67
Furniture and fixtures.....			852 35
Printing and stationery			1,042 00
Gross assets			\$117,766 49

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$1,042.00; furniture, fixtures and safes, \$852.35	\$1,894 35	
Agents' debit balances	5,226 89	
Bills receivable	3,992 18	
Total		\$11,113 42
Total admitted assets.....		\$106,653 07

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the State Insurance Department, on the American table of mortality, with $3\frac{1}{2}$ per cent. interest		\$17,037 92
Net reserve		\$17,037 92
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		344 25
Capital stock, \$100,000.00.		
Unassigned funds (surplus), to policyholders.....		89,270 90
Total liabilities ...		\$106,653 07

EXHIBIT OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year.....	1,025	\$797,809 50	450	\$209,187 50	573	\$1,059,500	2,048	\$2,068,497 00
Revived during year.....	.....	.....	.....	.....	1	2,000	1	2,000 00
Totals after transfers	1,025	\$797,809 50	450	\$209,187 50	574	\$1,061,500	2,049	\$2,068,497 00
Deduct ceased:								
By death.....	1	\$144 00	.....	.....	.....	.....	1	\$144 00
By lapse.....	51	30,894 50	24	12,687 50	36	48,000	111	91,582 00
Not taken.....	19	8,707 00	19	2,312 50	19	49,000	57	60,019 50
Total terminated.....	71	\$39,745 50	43	\$15,000 00	55	\$97,000	169	\$151,745 50
Outstanding end of year....	954	\$758,064 00	407	\$194,187 50	519	\$964,500	1,880	\$1,916,751 50
Policies re-insured.....	.....	.....	.....	.....	2	\$10,000	2	\$10,000 00

BUSINESS IN INDIANA DURING 1907.

Policies on the lives of citizens of said state issued during the year.	No.	Amount
	2,049	\$2,068,497 00
Total	2,049	\$2,068,497 00
Deduct ceased to be in force during the year.....	169	151,745 50
Policies in force December 31.....	1880	\$1,916,751 50
Losses and claims unpaid December 31 of previous year.....	...	None
Losses and claims incurred during year.....	1	\$144 00
Total	1	\$144 00
Losses and claims settled during the year in cash.....	1	144 00
Losses and claims unpaid December 31.....	...	None
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$20,787.32.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes. E. and O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums are paid in cash; occasionally a bankable note is taken; none other.

MERIDIAN LIFE AND TRUST COMPANY OF INDIANA.

President, Arthur Jordan.

Vice-President, Everet Wagner.

Secretary, Thomas J. Owens.

Treasurer, Orlando B. Iles.

Incorporated January 28, 1897.

Commenced Business December 18, 1898.

Re-incorporated March 10, 1900.

Home Office, Lemcke Building, Pennsylvania and Market Sts., Indianapolis, Ind.

CAPITAL STOCK.

Amount of ledger assets December 31 of previous year.....	\$886,774 36
Extended at	\$886,774 36

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$676.31 for first year's reinsurance	\$75,473 18
Renewal premiums, without deduction for commissions or other expenses, less \$543.59 for reinsurance on renewals....	300,907 97
Dividends applied to pay renewal premiums.....	21,059 14
Interest on mortgage loans	9,120 42
Interest on premium notes, policy loans or liens.....	31,635 26
Rent from company's property	32 00
Inspection of loans.....	42 00
Total income	\$438,270 47

DISBURSEMENTS.

For death claims, \$33,390.00; additions, \$6,015.23.....	\$39,405 23
Premium notes voided by lapse.....	968 47
Surrender values paid in cash, and by cancellation of indebtedness	107,588 88
Dividends paid to policyholders in cash.....	687 41
Dividends applied to pay renewal premiums.....	21,059 14
(Total paid policyholders, \$169,709.13.)	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$53,385.50; renewal premiums, \$1,339.57	54,725 07
Salaries and allowances for agencies, including managers, agents and clerks	12,815 21
Agency supervision, traveling, and all other agency expenses	7,661 17
Medical examiners' fees, \$6,433.00; inspection of risks, \$981.82.	7,414 82
Salaries and all other compensation of officers, directors, trustees and home office employees.....	17,980 94
Rent	1,742 00
Advertising, \$1,005.13; printing and stationery, \$1,768.04; postage, \$1,008.04	3,776 21
Legal expenses	537 10
Insurance taxes, licenses and department fees.....	1,579 78
Taxes on real estate and personal property.....	134 22
Repairs and expenses (other than taxes) on real estate.....	2 28
Exchange and discount, \$57.25; office supplies, \$152.52.....	209 77

Telegraph and telephone, \$132.22; dray and express, \$103.71; actuarial services, \$505.00; light, \$77.55; miscellaneous, expense, \$325.34	\$1,143 82	
Total disbursements		\$279,431 52
Balance		\$1,045,613 31

LEDGER ASSETS.

Book value of real estate unincumbered	\$600 00	
Mortgage loans on real estate, first liens.....	251,339 18	
Premium notes for single premiums taken under insurance laws of 1852, secured by terms of company loan agreement	93,259 56	
Loans made to policyholders on this company policies assigned as collateral	667,933 69	
Premium notes on policies in force for first year's premiums	27 68	
Cash in company's office, \$904.00; deposited in banks (not on interest), \$14,025.69	14,929 69	
Bills receivable, \$853.02; agents' balances, \$13,023.92.....	13,876 94	
Furniture and fixtures, \$3,596.57; mileage rebate, \$50.00.....	3,646 57	
Total ledger assets.....		\$1,045,613 31

NON-LEDGER ASSETS.

Interest due, \$377.78, and accrued, \$4,910.96, on mortgages.....	\$5,288 74		
Interest on premium notes, policy loans or liens.....	16,327 17		
Total interest			21,615 91
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$34,536 50	\$28,133 94	
Gross deferred premiums on policies in force December 31, 1907	479 43	3,574 03	
Totals	\$35,015 93	\$31,707 97	
Deduct loading, 60 per cent. first year, 20 per cent. renewals	21,009 56	6,341 59	
Net amount of uncollected and deferred premiums	\$14,006 37	\$25,366 38	39,372 75
Supplies, printing and stationery			1,464 62
Gross assets			\$1,108,066 59

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$1,464.62; furniture, fixtures and safes, \$3,596.57	\$5,061 19		
Agents' debit balances	13,023 92		
Bills receivable	853 02		
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	13,320 08		
Mileage rebate	50 00		
Single premium notes	93,259 56		
Total			125,567 77
Total admitted assets			\$982,498 82

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the State Insurance Department, on the Actuaries' and American Experience tables of mortality, with actuaries, 4 per cent. interest, \$182,177.46; American, 3½ per cent., \$751,174.91		\$933,352 37	
Deduct net value of risks of this company reinsured in other solvent companies		499 93	
Net reserve			\$932,852 44
Claims for death losses in process of adjustment or adjusted and not due		\$5,000 00	
Claims for death losses which have been reported and no proofs received		5,000 00	
Claims for death losses and other policy claims resisted by the company		1,000 00	
Total policy claims.....			11,000 00
Premiums paid in advance, including surrender values so applied.....			2,792 94
Unearned interest and rent paid in advance.....			217 37
Commissions due to agents on premium notes when paid.....			5 54
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....			990 47
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....			2,671 50
Unassigned funds (surplus)			31,968 56
Total liabilities			\$982,498 82

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.	3,145	\$7,456,850	50	\$72,500	84	\$767,041	3,279	\$8,296,391
Issued during year	1,507	2,920,250	18	27,000	121	342,855	1,646	3,290,105
Revived during year	54	127,500	.....	.....	.....	.....	54	127,500
Totals after transfers	4,706	\$10,504,600	68	\$99,500	205	\$1,109,896	4,979	\$11,713,996
Deduct ceased:								
By death.....	15	\$30,600	.....	.....	2	\$8,805	17	\$39,405
By expiry.....	.....	.....	.....	.....	1	2,500	1	2,500
By surrender.....	235	587,900	3	4,000	.....	103,579	238	695,479
By lapse.....	432	1,149,000	6	7,500	9	17,500	447	1,174,000
Not taken.....	205	461,250	.....	.....	7	16,500	212	477,750
Total terminated.....	887	\$2,228,750	9	\$11,500	19	\$148,884	915	\$2,389,134
(a) Outstanding end of year.	3,819	\$8,275,850	59	\$88,000	186	\$961,012	4,064	\$9,324,862
New business, first year term	1,197	\$2,327,600	18	\$27,000	121	\$214,500	1,336	\$2,569,100
Policies re-insured.....	24	89,000	.....	.....	.....	.....	24	89,000

(a) Paid-up insurance (including additions to policies), No. of Policies 1,277; amount, \$656,362.

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	2,863	\$7,252,891 00
Policies on the lives of citizens of said state issued during the year	913	1,826,667 00
Total	3,776	\$9,079,558 00
Deduct ceased to be in force during the year.....	669	1,754,310 00
Policies in force December 31.....	3,107	\$7,325,248 00
Losses and claims unpaid December 31 of previous years.....	2	7,500 00
Losses and claims incurred during year.....	15	31,905 23
Total	17	\$39,405 23
Losses and claims settled during the year, in cash, and reversionary additions, \$33,330.23; by compromise, \$75.00.....	15	33,405 23
Losses and claims unpaid December 31.....	2	\$6,000 00

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stated proportion and never in excess of the reserve.

THE PEOPLE'S LIFE INSURANCE COMPANY.

President, Andrew A. Laird.

Secretary, Eugene O. Burget.

Vice-Presidents, Wm. M. Croan, John C. Shanklin.

Treasurer, Hez M. Cohee.

Incorporated August 25, 1906.

Commenced Business September 12, 1906.

Reorganized May 7, 1907.

Home Office, American Nat. Bank Building, Frankfort, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$4,106 87	
Extended at		\$4,106 87

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$44,735 53	
Renewal premiums, without deduction for commissions or other expenses	2,576 70	
Guaranty fund	25,000 00	
Total income		72,312 23

DISBURSEMENTS.

For death claims	\$1,100 00	
Premium notes voided by lapse.....	1,417 46	
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$35,755.53; renewal premiums, \$93.25	35,848 88	
Salaries and allowances for agencies, including managers, agents and clerks	1,387 50	
Agency supervision, traveling, and all other agency expenses	5,408 86	
Medical examiners' fees, \$1,368.00; inspection of risks, \$52.00..	1,420 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	1,380 00	
Rent	102 00	
Advertising, \$105.08; printing and stationery, \$591.61; postage, \$122.35	819 04	
Insurance taxes, licenses and department fees.....	88 00	
Interest	120 00	
Miscellaneous expenses	59 50	
Total disbursements		\$49,151 24
Balance		\$27,267 86

LEDGER ASSETS.

Loans made to policyholders on this company's policies assigned as collateral	\$668 25	
Premium notes on policies in force.....	211 15	
Deposited in trust companies and banks on interest.....	25,000 00	
Cash in company's office, \$124.03; deposited in banks (not on interest), \$309.37	433 40	
Bills receivable, \$200.00; agents' balances, \$754.66.....	954 66	
Total ledger assets		\$27,267 86

NON-LEDGER ASSETS.

Interest on premium notes, policy loans or liens.....	\$34 41		
Interest on other assets.....	486 00		
Total interest due and accrued.....			519 41
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$3,746 15	\$112 69	
Gross deferred premiums on policies in force December 31, 1907	325 30	440 59	
Totals	\$4,071 45	\$553 28	
Deduct loading	2,850 02	55 33	
Net amount of uncollected and deferred premiums	\$1,221 43	\$497 25	1,719 38
All other assets			320 00
Gross assets			\$29,826 65

DEDUCT ASSETS NOT ADMITTED.

Supplied, stationery, printed matter, \$120.00; furniture, fixtures and safes, \$200.00.....	\$320 00	
Agents' debit balances	754 66	
Bills receivable	200 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	53 58	
Total		1,328 24
Total admitted assets.....		\$28,498 41

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the State Insurance Department, on the American Experience table of mortality, with 3½ per cent. interest	\$10,328 12
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	120 00
Borrowed money and interest thereon.....	2,000 00
Unassigned funds (surplus)	16,050 29
Total liabilities	\$28,498 41

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies. Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	.....	.....	.....	.....	400	\$333,400	400	\$333,400
Issued during year.....	124	\$378,500	36	\$64,500	416	974,250	576	1,417,250
Totals after transfers...	124	\$378,500	36	\$64,500	816	\$1,307,650	976	\$1,750,650
Deduct ceased:								
By death.....	.....	.....	.....	.....	2	\$1,000	2	\$1,100
By lapse.....	.....	.....	.....	.....	211	159,300	211	159,300
Not taken.....	6	26,000	1	1,000	46	58,400	53	85,400
Total terminated.....	6	\$26,000	1	\$1,000	259	\$218,800	266	\$245,800
Outstanding end of year....	118	\$352,500	35	\$63,500	557	\$1,088,850	710	\$1,504,850

The industrial policies in force were in number 130; in amount, \$24,796. Not included in the above.

BUSINESS IN INDIANA DURING 1907.

	No.	Amount
Policies on the lives of citizens of said state in force December 31 of previous year.....	400	\$333,400
Policies on the lives of citizens of said state issued during the year	576	1,417,250
Total	976	\$1,750,650
Deduct ceased to be in force during the year.....	266	245,800
Policies in force December 31.....	710	\$1,504,850
Industrial policies in force December 31.....	130	24,796
Grand total	840	\$1,529,646
	No.	Amount.
Losses and claims incurred during year.....	2	\$1,100
Total	2	\$1,100
Losses and claims settled during the year in cash.....	2	1,100
Losses and claims unpaid December 31.....	None	
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$47,312.23.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

RELIABLE LIFE ASSURANCE COMPANY.

Incorporated January 7, 1907.

Commenced business January 12, 1907.

Home office 721 State Life Building, Indianapolis, Indiana.

President, Henry L. Dollman.

Secretary, Arthur L. Smith.

Vice-Presidents, Chas. A. Woods, John J. Williams.

Treasurer, Lew W. Cooper.

Actuary, Henry W. Buttolph.

CAPITAL STOCK.

Amount of capital paid up in cash \$125,000 00

INCOME.

First year's premiums on original policies; without deduction for commissions or other expenses, less \$141.68 for first year's reinsurance	\$11,405 33	
Renewal premiums, without deduction for commissions or other expenses, less \$320.95 for reinsurance on renewals	\$45,865 69	
Dividends applied to pay renewal premiums	553 35	
	<hr/>	
Total renewal premiums	\$45,919 04	
	<hr/>	
Total premium income	\$57,324 37	
Interest on mortgage loans	\$301 13	
Interest on premium notes, policy loans or liens	30 62	
Interest on other debts due the company	40 63	
	<hr/>	
Total interest	\$372 38	
	<hr/>	
Total income		\$57,696 75

DISBURSEMENTS.

For death claims	\$7,000 00	
Dividends applied to pay renewal premiums	553 35	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$5,619.04; renewal premiums, \$4,724.72	10,343 76	
Agency supervision, traveling, and all other agency expenses	6,145 22	
Medical examiners' fees, \$466.00; inspection of risks, \$1.00....	467 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	10,674 50	
Advertising, \$749.62; printing and stationery, \$547.53; postage, \$249.64	1,546 79	
Legal expenses	750 00	
Furniture, fixtures and safes	1,130 80	
Insurance taxes, licenses and department fees	704 90	
Miscellaneous	1,554 69	
Exchange and discount	11 17	
	<hr/>	
Total disbursements		\$40,882 18
	<hr/>	
Balance		\$141,814 57

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$7,400 00	
Loans made to policyholders on this company's policies assigned as collateral	719 15	
Premium notes on policies in force	3,896 64	
Deposited in trust companies and banks	16,990 86	
Cash in company's office, \$326.25; deposited in banks (not on interest), \$8,250.22	8,576 47	
Bills receivable, \$93,594.66; agents' balances, \$10,646.80	104,241 46	
Total ledger assets		\$141,814 57

NON-LEDGER ASSETS.

Interest on mortgages	\$112 37	
Interest on other assets	55 78	
Total interest due and accrued		\$168 15

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907	\$2,032 01	\$6,815 56	
Gross deferred premiums on policies in force December 31, 1907	196 45	1,910 95	
Totals	\$2,227 46	\$8,726 30	
Deduct loading, 70 and 20 per cent.	1,559 18	1,745 26	
Net amount of uncollected and deferred premiums	\$668 28	\$6,981 04	\$7,649 32
Stationery, furniture, etc.			1,200 00
Gross assets			\$150,832 04

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$200.00; furniture, fix- tures and safes, \$1,000.00	\$1,200 00	
Agents' debit balances	10,646 80	
Bills receivable	73,594 66	
Total		\$86,196 33
Total admitted assets		\$64,635 71

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the American Experience table of mortality, with 3 per cent interest	\$47,904 88	
Deduct net value of risks of this company reinsured in other solvent companies	290 80	
Net reserve		\$47,614 08
Claims for death losses in process of adjustment or adjusted and not due		3,000 00
Premiums paid in advance, including surrender values so applied		329 64
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued		255 45
Amounts set apart or provisionally ascertained or calculated or held awaiting apportionment upon deferred dividend policies		936 50
Capital stock, \$125,000.00		12,500 04
Unassigned funds (surplus), to policyholders		
Total liabilities		\$64,635 71

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Re-insured.....	895	\$2,120,000	10	\$16,500	126	\$217,500	1,031	\$2,354,000
Issued during year.....	203	364,000	7	16,000	.....	97,479	231	477,479
Revived during year.....	3	8,000	.....	.....	.....	.....	3	8,000
Totals after transfers ..	1,101	\$2,492,000	17	\$32,500	147	\$314,979	1,265	\$2,839,479
Deduct ceased:								
By death.....	4	10,000	.....	.....	.....	.....	4	10,000
By lapse.....	275	643,500	4	9,000	35	.....	314	712,000
By decrease.....	.....	13,000	.....	.....	.....	.....	.....	13,000
Not taken.....	23	42,500	1	1,000	.....	.....	24	43,500
Total terminated.....	302	\$709,000	5	\$10,000	35	.....	342	\$778,500
Outstanding end of year....	799	\$1,783,000	12	\$22,500	112	.....	923	\$2,060,979
Policies re-insured. ....	.....	.....	.....	.....	11	.....	.....	\$52,000

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Reinsured policies on the lives of citizens of said State.....	1,031	\$2,354,000
Policies on the lives of citizens of said State issued during the year	226	445,479
Total	1,257	\$2,799,479
Deduct ceased to be in force during the year.....	342	778,500
Policies in force December 31	915	\$2,020,979
Losses and claims unpaid December 31 of previous year.....	.....	None
Losses and claims incurred during year	4	10,000 00
Total .....	.....	\$10,000 00
Losses and claims settled during the year, in cash.....	.....	7,000 00
Losses and claims unpaid December 31 .....	.....	\$3,000 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$57,324.37.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the Company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is and surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No fixed proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No provision for any part.

RESERVE LOAN LIFE INSURANCE COMPANY.

Incorporated March 2, 1897.

Reincorporated June 29, 1901.

Home office 300 to 310 Saks Building, Indianapolis, Indiana.

President, Chalmers Brown.

Vice-President, Wm. R. Zulch.

Secretary, Wm. K. Bellis.

Treasurer, Wm. K. Bellis.

CAPITAL STOCK.

Amount of capital paid up in cash, none.

Amount of ledger assets (as per balance) December 31 of previous year

\$1,658,884 41

Extended at

\$1,658,884 41

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses

\$146,113 94

Total first year's premiums on original policies

\$146,113 94

Surrender values applied to purchase paid-up insurance and annuities

9,767 76

Total new premiums

\$155,881 70

Renewal premiums, without deduction for commissions or other expenses

\$356,218 33

Surrender values applied to pay renewal premiums

208 65

Total renewal premiums

\$356,421 03

Total premium income

\$512,308 73

Interest on mortgage loans

\$22,350 96

Interest on bonds and dividends on stocks

601 00

Interest on premium notes, policy loans or liens

54,382 26

Interest on deposits

1,506 93

Interest on other debts due the company.....

121 95

Total interest

\$78,963 10

Survivorship dividends

1,060 00

Total income

\$592,331 83

DISBURSEMENTS.

For death claims

\$78,723 65

Premium notes voided by lapse

6,898 87

Surrender values paid in cash

162,534 84

Surrender values applied to pay renewal premiums

208 65

Surrender values applied to purchase paid-up insurance and annuities (see Income No. 9).....

9,767 76

Dividends paid to policyholders in cash

50 00

(Total paid policyholders, \$258,183.77.)

Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$88,862.90; renewal premiums, \$31,919.17	\$120,782 07
Commuting renewal commissions	22,272 69
Salaries and allowances for agencies, including managers, agents and clerks	12,267 78
Agency supervision, travelling and all other agency expenses	6,903 93
Medical examiners' fees	5,896 25
Salaries and all other compensation of officers, directors, trustees and home office employees	47,132 83
Rent, including \$4,733.28 for company's occupancy of its own buildings	4,733 28
Advertising, \$2,273.37; printing and stationery, \$1,947.67; postage, \$1,994.62	6,215 66
Legal expenses	1,342 87
Furniture, fixtures and safes	774 55
Insurance, taxes, licenses and department fees	4,597 32
Taxes on investments	369 60
Investment expense	2,000 00
Miscellaneous expense	1,265 55
Error account	88
Total disbursements	\$492,760 03
Balance	\$1,758,455 11

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$551,620 00
Loans made to policyholders on this company's policies assigned as collateral	1,082,713 43
Premium notes on policies in force	11,988 32
Book value of bonds (excluding interest)	11,008 00
Deposited in trust companies and banks on interest.....	40,000 00
Cash in company's office, \$1,723.22; deposited in banks (not on interest), \$39,078.33	41,701 55
Agents' balances	19,424 91
Total ledger assets	\$1,758,456 21

NON-LEDGER ASSETS.

Interest on mortgages			\$6,270 56
Interest on bonds			202 00
Interest on premium notes, policy loans or liens			4,933 32
Interest on other assets			614 16
			<hr/>
Total interest due and accrued			\$12,020 04
..			
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907	\$15,304 90	\$38,684 72	
Gross deferred premiums on policies in force December 31, 1907 .....	.....	13,169 07	
		<hr/>	
Totals	\$15,304 90	\$51,853 79	
Deduct loading	11,345 47	11,361 51	
		<hr/>	
Net amount of uncollected and de- ferred premiums	\$3,959 43	\$40,492 28	\$44,451 71
Furniture, fixtures and safes			4,500 00
			<hr/>
Gross assets			\$1,819,427 96

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$4,500 00
Agents' debit balances, \$1,204.05; secured	18,220 86
Premium notes and loans on policies and net premiums in item 26 in excess of the net value of their policies ..	10,561 30
Book value of ledger assets over market value, viz.:	
U. S. bonds	24 00
City of Richmond (Va.) bond	1,400 00
Total	\$34,706 16
Total admitted assets	\$1,784,721 80

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department, on the Combined and American Experience tables of mortality, with 4 and 3½ per cent. interest	\$1,636,156 83
Claims for death losses which have been reported and no proofs re- ceived	5,000 00
Premiums paid in advance, including surrender values so applied.....	811 00
Unearned interest and rent paid in advance	20,059 65
Commissions to agents due or accrued	455 04
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued	1,475 93
Medical examiners and legal fees due or accrued	203 00
State, county and municipal tax due or accrued	3,505 62
Contingent profits due holders of policies of the survivorship dividend class	3,260 00
Unassigned funds (surplus), surplus reserve	113,794 73
Total liabilities	\$1,784,721 80

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy ac-
count as it stood at close of busines December 31:

CLASSIFICATION	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Includ- ing Return Pre- mium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year....	5,767	\$14,198,950	51	\$45,250	169	\$387,412	5,987	\$14,631,621
Issued during year.....	810	1,758,319	20	29,000	....	....	830	1,787,319
Revived during year.....	36	98,500	1	1,000	1	1,000	38	100,500
Increased during year.....	....	94	....	....	....	....	....	94
Totals before transfers..	6,613	\$16,055,872	72	\$75,250	170	\$388,412	....	....
Transfers, deductions.....	174	436,000	....	....	24	47,000	....	....
Transfers, additions.....	24	47,000	....	....	174	436,000	....	....
Balance of transfers..	150	389,000	....	....	150	389,000	....	....
Totals after transfers..	6,463	\$15,666,872	72	\$75,250	320	\$777,412	6,855	\$16,519,534

Deduct ceased:

By death	36	\$78,000			3	\$3,000	39	\$81,000
By expiry					56	129,000	56	129,000
By surrender	326	876,025			3	4,500	329	880,525
By lapse	672	2,165,216	5	\$5,500	4	8,000	681	2,168,716
By decrease		26,509				1,000		27,509
Not taken.	64	150,150	1	3,000			65	153,150
Total terminated.	1,098	\$3,285,900	6	\$8,500	66	\$146,500	1,170	\$3,438,900
(a) Outstanding end of year	5,365	\$12,380,972	66	\$66,750	264	\$631,912	5,685	\$13,079,634
Policies re-insured	819	\$1,784,551						

(a) Paid-up insurance (including additions to policies). No. of policies, 26; amount, \$5,599

BUSINESS IN INDIANA DURING 1907.

Policies on the lives of citizens of said State in force December 31 of previous year	No.	Amount.
4,771	\$10,370,421	
Policies on the lives of citizens of said State issued during the year	449	\$33,219
Total	5,220	\$11,208,640
Deduct ceased to be in force during the year.....	542	1,169,062
Policies in force December 31.....	4,678	\$10,034,538
Losses and claims unpaid December 31 of previous year.....	No.	Amount.
1	\$2,500	
Losses and claims incurred during year.....	30	63,500
Total	31	\$66,000
Losses and claims settled during the year, in cash	30	61,000
Losses and claims unpaid December 31.....	1	\$5,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$306,307.94.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer. Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Not in excess of reserve except short time notes in extension of renewals, accounted for on page 4, item 38.

STATE LIFE INSURANCE COMPANY.

Incorporated September 5, 1894.

Commenced business September 24, 1894.

Home office, State Life Building, Indianapolis, Indiana.

President, H. W. Bennett.

Secretary, W. S. Wynn.

Vice-Presidents, W. S. Wynn, C. F. Coffin.

Treasurer, Albert Sahn.

Actuary, W. S. Wynn.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$4,966,895 73
Extended at	\$4,966,895 73

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$3,493.62 for first year's reinsurance	\$448,562 89
Surrender values applied to pay first year's premiums	181 21
Total first year's premiums on original policies	\$448,744 10
Dividends applied to purchase paid-up additions, exchanges and annuities	1,316 96
Surrender values applied to purchase paid-up insurance and annuities	27,633 31
Total new premiums	\$477,694 36
Renewal premiums, without deduction for commissions or other expenses, less \$4,318.54 for reinsurance on renewals	\$2,071,237 88
Dividends applied to pay renewal premiums	75,253 52
Renewal premiums for deferred annuities	130 00
Total renewal premiums	2,146,621 40
Total premium income	\$2,624,315 76
Interest on mortgage loans	\$136,501 28
Interest on bonds and dividends on stocks	3,143 50
Interest on premium notes, policy loans or liens	71,917 25
Interest on deposits	3,166 52
Rent from company's property, including \$12,064.68 for company's occupancy of its own buildings	102,590 99
Total interest and rents	\$317,259 54
Partial payments on voided notes	\$226 93
Total income	\$2,941,802 23

DISBURSEMENTS.

For death claims	\$528,245 48
Premium notes and credits voided by lapse	48,427 06
Surrender values paid in cash	179,423 81
Surrender values applied to pay new premiums	181 21
Surrender values applied to purchase paid-up insurance and annuities	27,633 31
Dividends paid to policyholders in cash	11,774 67
Dividends applied to pay renewal premiums	76,253 62
Dividends applied to purchase paid-up additions, exchanges and annuities	1,316 95
(Total paid policyholders, \$872,256.91.)	
Expenses of investigations and settlements of policy claims, including \$336.00 for legal expenses	1,774 74
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$356,870.22; renewal premiums, \$277,837.14	634,707 36
Commuting renewal commissions	9,908 13
Salaries and allowances for agencies, including managers, agents and clerks	29,450 46
Agency supervision, traveling, and all other agency expenses	10,339 22
Medical examiners' fees, \$17,683.00; inspection of risks, \$5,476.12	23,159 62
Salaries and all other compensation of officers, directors, trustees and home office employees	116,931 47
Rent, including \$12,664.68 for company's occupancy of its own buildings	19,005 38
Advertising, \$4,866.73; printing and stationery, \$10,574.50; postage, telegraph, telephone and express, \$9,076.69.....	24,517 92
Legal expenses	4,007 84
Furniture, fixtures and safes	2,429 84
Insurance taxes, licenses and department fees	49,666 73
Taxes on real estate	11,820 90
Repairs and expenses (other than taxes) on real estate	34,183 76
Loss on sale or maturity of ledger assets:	
On real estate	\$36 14
Collateral loans	5,000 00
Mortgage loans	104 63
	<hr/>
	\$5,140 67
Taxes on investments	1,463 40
Investment expenses	1,725 62
Miscellaneous expenses	2,884 14
Discount on premiums paid in advance	1 57
	<hr/>
Total disbursements	\$1,855,363 38
Balance	<hr/>
	\$6,053,329 58

LEDGER ASSETS.

Book value of real estate, unincumbered	\$992,883 00
Mortgage loans on real estate, first liens	3,264,891 84
Loans made to policyholders on this company's policies assigned as collateral	1,381,745 25
Premium notes on policies in force, of which none is for first year's premiums	80,230 35
Book value of bonds (excluding interest)	96,428 72
Deposited in trust companies and banks on interest	111,827 17
Cash in company's office, \$16,001.24; deposited in banks (not on interest), \$17,499.12	33,500 36
Agents' balances	28,517 89
	<hr/>
Total ledger assets	\$6,053,329 58

NON-LEDGER ASSETS.

Interest due, \$3,992.26, and accrued, \$50,195.92, on mortgages	\$54,188 16	
Interest due, \$150.00, and accrued, \$512.50, on bonds	662 50	
Interest on premium notes, policy loans or liens	802 30	
Interest on other assets	300 00	
Rents due, \$168.00, and accrued, \$767.32, on company's property or lease	985 32	
Total interest and rents due and accrued		\$56,888 30
Market value of real estate over book value		\$7,112 00
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1907	\$90,648 61	\$117,174 47
Gross deferred premiums on policies in force December 31, 1907	3,948 71	38,606 98
Totals	\$94,597 32	\$155,781 45
Deduct loading	67,258 69	30,221 60
Net amount of uncollected and deferred premiums	\$27,338 63	\$125,559 85
Unearned premiums for fire insurance on home office building		2,120 99
Gross assets		\$6,472,349 35

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances	\$92,817 89	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	21,073 79	
Book value of ledger assets over market value, bonds	3,303 72	
Total		\$117,195 40
Total admitted assets		\$6,355,153 95

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department, on the Actuaries and American Experience tables of mortality, with interest	\$5,419,399 00	
Same for reversionary additions	39 00	
Same for annuities (including those in reduction of premiums)	1,078 00	
Total	\$5,420,516 00	
Deduct net value of risks of this company reinsured in other solvent companies	4,485 00	
Net reserve		\$5,416,031 00
Present value of amounts not yet due on supplementary contracts not involving life contingencies		11,880 00
Claims for death losses in process of adjustment or adjusted and not due	\$46,800 00	
Claims for death losses which have been reported and no proofs received	40,500 00	
Claims for death losses and other policy claims resisted by the company	54,639 00	
Total policy claims		\$141,439 00

Premiums paid in advance, including surrender values so applied . .	\$5,999 92
Unearned interest and rent paid in advance	27,634 90
Salaries, rents, office expenses, taxes on premiums, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	42,259 26
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....	2,506 12
Unassigned funds (surplus)	707,401 75
Total Liabilities	\$6,355,153 96

EXHIBIT OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31.

CLASSIFICATION	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions		Total Numbers and Amounts	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount
At end of previous year..	23,029	\$64,974,888	1,127	\$2,304,846	4,556	\$13,708,128	28,712	\$81,047,860
Issued during year.	4,278	9,648,779	263	496,490	355	1,784,593	4,893	11,829,862
Revived during year	114	365,500	10	15,000	26	56,306	150	438,806
Increased during year					531	1,229,369	531	1,229,369
Totals before transfers.	27,421	\$74,889,167	1,397	\$2,876,336	5,468	\$15,780,394		
Totals after transfers.	27,421	\$74,889,167	1,397	\$2,876,336	5,468	\$15,780,394	34,286	\$94,545,897
Deduct ceased:								
By death	145	428,300	9	25,820	38	147,813	191	596,933
By expiry.					318	735,000	318	735,000
By surrender	774	2,229,599	51	89,300	17	78,239	842	2,397,138
By lapse	4,277	11,273,553	146	378,800	606	1,165,019	4,930	12,822,372
Not taken.	776	2,156,800	101	236,920	91	319,881	968	2,713,301
Total terminated.	5,972	\$16,087,952	307	\$730,840	970	\$2,446,952	7,249	\$19,264,744
Outstanding end of year	21,449	\$58,801,215	1,090	\$2,145,496	4,498	\$13,334,442	27,037	\$75,281,153
Policies re-insured					74	\$507,000		

BUSINESS IN INDIANA DURING 1907

	No.	Amount.
Policies on the lives of citizens of said State in force December 31 of previous year	5,657	\$13,911,805
Policies on the lives of citizens of said State issued during the year	488	1,137,363
Total	6,145	\$15,049,168
Deduct ceased to be in force during the year....	1,102	2,789,982
Policies in force December 31.. . . .	5,043	\$12,259,186
Losses and claims unpaid December 31 of previous year.	7	\$19,000
Losses and claims incurred during year	30	98,704
Total	37	\$118,704
Losses and claims settled during the year, in cash, \$101,447 03; by compromise, \$266.97	30	101,704
Losses and claims unpaid December 31		\$17,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$381,270.18.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in Liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No part of first year premiums, and not exceeding the reserve on renewal premiums except as contained in item 38, "Assets Not Admitted."

SOUTH BEND LIFE INSURANCE COMPANY.

President, George J. Richmire.

Vice President, Stephen T. Randolph.

Secretary, A. M. Hootman.

Treasurer, E. N. Hayhurst.

Actuary, Stuart MacKibbin.

Incorporated August 31, 1906.

Commenced business May 4, 1907.

Home office, 231 South Michigan St., South Bend, Indiana.

CAPITAL STOCK.

Net assets as per balance December 31, 1907 \$28,333 91

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$11,158 41
Interest on mortgage loans	45 00
Interest on premium notes, policy loans or liens	6 48
Interest on deposits	130 00
Guarantors	43,860 00

Total income \$54,639 89

DISBURSEMENTS.

Commissions and bonuses to agents (less commission on re- insurance)	\$1,249 36
Salaries and allowances for agencies, including managers, agents and clerks	9,968 66
Agency supervision, traveling, and all other agency expenses	5,413 99
Medical examiners' fees	832 00
Salaries and all other compensation of officers, directors, trustees and home office employees....	4,174 86
Printing and stationery, \$616.94; postage, \$90.70....	707 64
Legal expenses	300 00
Furniture, fixtures and safes	647 87
Insurance taxes, licenses and department fees...	55 80
Guarantor's fund interest.	1,213 38
Miscellaneous interest from other sources.....	16 37
Petty cash and other disbursements not included in the above	1,706 06

Total disbursements \$26,395 98

Balance \$28,333 91

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$18,550 00
Premium notes on policies in force for first year's premiums	777 44
Deposited in trust companies and banks on interest.....	6,630 00
Deposited in banks (not on interest).....	199 00
Agents' balances	2,227 47

Total ledger assets \$28,333 91

NON-LEDGER ASSETS.

Interest on mortgages.....	\$677 59	
Interest on other assets.....	42 61	
Total interest due and accrued		\$720 20
Gross premiums due and unreported on policies in force December 31, 1907	New Business. \$1,510 40	
Total	\$1,510 40	
Deduct loading	1,018 00	
Net amount of uncollected and deferred premiums....	\$492 40	492 40
Supplies, stationery, printed matter.....		616 94
Furniture, fixtures and safe.....		647 87
Gross assets		\$30,861 32

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$616.94; furniture, fixtures and safes, \$647.87	\$1,264 81	
Agents' debit balances	2,227 47	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	253 45	
Total		3,745 73
Total admitted assets.....		\$27,115 59

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the American Experience table of mortality, with 3½ per cent. interest..	\$16,189 54
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	1,395 64
Unassigned funds (surplus)	9,530 41
Total liabilities	\$27,115 59

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION	Whole Life Policies.		Endowment Policies		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year	241	\$362,000	28	\$52,000	15	\$21,500	284	\$435,500
Not taken	15	33,000	2	6,000	1	2,000	18	41,000
(a) Outstanding end of year.							266	\$394,500

(a) Paid-up insurance (including additions to policies), No. of policies 266; amount, \$394,500.

BUSINESS IN INDIANA DURING 1907

	No.	Amount.
Policies on the lives of citizens of said state issued during the year	284	\$435,500
Total	284	\$435,500
Deduct ceased to be in force during the year.....	18	41,000
Policies in force December 31.....	266	\$394,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$11,158.41.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer. —No proportion of profits guaranteed.

Does any officer, director or trustee receive any commission on the business of the company?

Answer. Yes, on business personally written.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer —No fixed practice Not policy of company to take notes.

WESTERN RESERVE LIFE INSURANCE COMPANY.

President, D. P. Campbell.

Secretary, John W. Dragoo.

First Vice-President, C. O. Prutzman.

Second Vice-President, August A. Braun.

Treasurer, D. A. McLain.

Consulting Actuary, H. W. Buttolph.

Incorporated July 27, 1906.

Commenced Business July 30, 1906.

Re-incorporated July 3, 1907.

Home Office, 516-17-18-19-20 Wysor Block, Muncie, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$8,136 84	
Extended at		\$8,136 84

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses.....	\$11,060 80	
Renewal premiums, without deduction for commissions or other expenses	16,589 87	
Dividends applied to pay renewal premiums.....	592 15	
Interest on premium notes, policy loans or liens.....	150 53	
Interest on deposits	122 07	
Rent from company's property	12 00	
Promotion fund	20,000 00	
Miscellaneous	24 10	
Agents' debit balance	519 44	
Total income		\$49,070 96

DISBURSEMENTS.

For death claims	\$2,500 00	
Premium notes voided by lapse.....	650 75	
Dividends applied to pay renewal premiums.....	592 15	
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$8,634.46; renewal premiums, \$1,718.36	10,352 82	
Agency supervision, travelling, and all other agency expenses	225 25	
Medical examiners' fees	981 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	4,785 00	
Rent	228 00	
Advertising, \$83.49; printing and stationery, \$393.55; postage, \$82.75	559 79	
Legal expenses	277 50	
Furniture, fixtures and safes.....	136 79	
Insurance taxes, licenses and department fees.....	104 20	
Note paid, \$2,000.00; bonds, \$50.00; telephone and lights, \$121.30; merchandise, \$71.89; expressage, \$3.85; books, \$52.00; insurance, \$8.00; protest fee, \$2.58; rejection, \$32.47; dues, \$35.00; interest, \$3.30; collections, \$4.14.....	2,384 53	
Total disbursements		\$23,777 78
Balance		\$33,430 02

LEDGER ASSETS.

Premium notes on policies in force, for first year's premiums	\$3,825 59	
Deposited in trust companies and banks on interest.....	28,000 00	
Cash in company's office, \$136.93; deposited in banks (not on interest), \$648.06	1,084 99	
Agents' balances	519 44	
Total ledger assets.....		\$33,430 02

NON-LEDGER ASSETS.

Supplies, stationery and printed matter.....	650 00	
Furniture, fixtures and safe.....	550 00	
Gross assets		\$34,430 02

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$650.00; furniture, fixtures and safes, \$550.00.	\$1,200 00	
Agents' debit balances	519 44	
Bills receivable	3,825 59	
Total		\$5,545 03
Total admitted assets.....		\$29,084 99

LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State of Indiana, on the Actuaries' table of mortality, with 4 per cent. interest.....	\$16,134 62	
Premiums paid in advance, including surrender values so applied.....	120 00	
Unassigned funds (surplus)	12,829 37	
Total liabilities		\$29,084 99

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION	Whole Life Policies.		Endowment Policies		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	221	\$728,500			{ 1 Term \$2,500 5 20 P 5,000 }		227	\$736,000
Issued during year	220	335,550	18	\$16,750			310	443,300
Revived during year	1	5,000			72 20 P 91,000		1	5,000
Increased during year	2	2,500						2,50
Totals before transfers.	442	\$1,071,550	18	\$16,750	78	\$98,500		
Deduct ceased:								
By death	1	\$2,500					1	\$2,500
By lapses	42	65,000	1	\$500	1 30 P \$1,000		44	66,500
By decrease.	17	52,750						52,750
Not taken	6	6,500					6	6,500
Total terminated	49	\$126,750	1	\$500	1	\$1,000	51	\$128,250

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	227	\$376,000
Policies on the lives of citizens of said state issued during the year	311	450,800
Total	538	\$1,186,800
Deduct ceased to be in force during the year.....	51	128,250
Policies in force December 31	487	\$1,058,550
Losses and claims incurred during year.....	1	\$2,500
Total	1	\$2,500
Losses and claims settled during the year in cash.....	1	2,500

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expense, \$28,242.82.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No stock.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No fixed proportion. At discretion of officers.

•

•

•

•

•

•

•

•

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT LIFE ASSOCIATIONS
OF THE
STATE OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the same on December 31, 1907.

GREAT WESTERN LIFE INSURANCE COMPANY.

President, H. Clay Hanna.

Secretary, W. L. Hunt.

Incorporated April 3, 1906.

Commenced business April 3, 1906.

Home office, 508½ Wabash Avenue, Terre Haute, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$79 59

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$397 80	
Annual dues as per contract.....	1,557 96	
		<hr/>
Total income during the year.....		2,455 76
Sum		<hr/> \$2,535 35

DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	\$604 29	
Commissions paid or allowed for collecting assessments...	322 37	
Salaries and allowances of managers and agents not paid by commissions, traveling expenses.....	560 22	
Medical director	194 50	
Stenographer	150 00	
Rent, \$120.00; advertising and printing, \$74.40	194 40	
Miscellaneous expenses	231 09	
Postage	150 00	
		<hr/>
Total disbursements		2,406 87
Balance		<hr/> \$128 48

LEDGER ASSETS

Cash in office, \$128.48; deposited in banks, \$5,000.00.	\$5,128 48	
		<hr/>
Total net ledger assets..		\$5,128 48
Balance to protect contracts.		<hr/> \$5,128 48

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana	
	No.	Amount.	No.	Amount
Policies or certificates in force December 31 (beginning of year)	297	\$406,500	297	\$406,500
Policies or certificates written or increased during the calendar year.....	57	144,500	57	144,500
		<hr/>		<hr/>
Total	354	\$551,000	354	\$551,000
Deduct decreased or ceased to be in force during the year	219	224,000	219	224,000
		<hr/>		<hr/>
Total policies or certificates in force December 31 (end of year)..	135	\$327,000	135	\$327,000

HAMILTON NATIONAL LIFE INSURANCE COMPANY.

President, Adam Hansburger. **First Vice-President, H. G. Miller.**
Secretary, W. R. Scudder. **Second Vice-President, Geo. J. Porter.**
 Incorporated Sept. 23, 1907, under Assessment Law. Approved March 9, 1897.
 Commenced business September 26, 1907.
 Home office, Dean Building, South Bend, Ind.

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

First year's assessments or premiums: Expense, \$10,030.78;	
mortuary, \$2,417.78; reserve, \$2,196.80.....	\$14,645 36
Total income during the year.....	\$14,645 36

DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	\$9,030 78
Salaries of officers	792 38
Salaries and other compensation of office employees.....	138 00
Medical examiners' fees, whether paid direct by members or otherwise	229 66
Insurance department fees and licenses.....	67 00
Rent	12 50
Furniture, \$314.00; legal expenses, \$50.00.....	364 00
Travelling expense, \$45.00; reinsurance, \$710 52.....	755 52
Sundry expense	47 55
(Total expenses, \$11,030.98)	
Total disbursements	\$11,437 38
Balance	\$3,207 98

LEDGER ASSETS.

Cash in office, \$908.26; deposited in banks, \$700.00.....	\$1,608 26
Policy loans secured by reserve.....	2,006 12
Total	\$3,614 38

DEDUCT LEDGER LIABILITIES.

Agents' credit balances	406 40
Total net ledger assets.....	\$3,207 98

NON-LEDGER LIABILITIES.

Reserve fund	\$2,196 80	
Total liabilities		\$2,196 80
Balance to protect contracts.....		\$1,011 18
Reserve fund (less amount thereof included in liabilities and in assets not admitted)	\$2,196 80	
Total special funds		\$2,196 80

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	194	\$287,500 00	194	\$287,500 00
Premiums and assessments collected during year		14,646 36		14,646 36

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books.

CLASSIFICATION.	Whole Life Policies.		Paid-up and Limited Payment Policies.		Total Nos. and Amounts	
	No.	Amount.	No.	Amount.	No.	Amount.
New policies issued	34	\$35,000	160	\$252,500	194	\$287,500
Totals.	34	\$35,000	160	\$252,500	194	\$287,500
In force end of year	34	\$35,000	160	\$252,500	194	\$287,500

INDIANA LIFE ENDOWMENT COMPANY.

President, William H. Gilbert. First Vice-President, Fred M. Hostetter.

Secretary, George F. Ashley.

Incorporated May 1, 1906, under act March 9, 1877. Commenced business May 1, 1906.

Home office, 125½ Main Street, Evansville, Ind.

INCOME DURING YEAR.

Membership fees required or represented by applications....	\$3,934 00	
General purposes, not apportioned.....	9,151 50	
Medical examiners' fees paid by applicant.....	873 00	
		<hr/>
Total paid by members.....	\$13,958 50	
Interest from mortgages, bonds, stocks and other sources....	100 00	
Contributed reserve fund, \$4,400.00; borrowed from bank, \$1,000.00	5,400 00	
		<hr/>
Total income during the year.....		\$19,458 50

DISBURSEMENTS DURING YEAR.

Death claims on installments paid.....	\$610 00	
Disability, sick or accident benefits.....	204 00	
		<hr/>
Total paid to members.....	\$814 00	
Membership fees, \$3,934.00; commissions, \$5,481.72.....	9,415 72	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors.....	336 55	
Salaries of officers.....	100 00	
Salaries and other compensation of office employees.....	715 00	
Medical examiners' fees, by members, \$872.00; by company, \$268.00	1,141 00	
Insurance department fees and licenses.....	98 00	
Rent	348 00	
Furniture, \$255.30; advertising and printing, \$1,263.34.....	1,508 64	
Sundry expenses of operations.....	969 08	
		<hr/>
Total disbursements		\$15,445 99
		<hr/>
Balance		\$4,012 51

LEDGER ASSETS.

Loans secured by pledge of bonds, stocks or other collateral, part reserve for mortuary purposes.....	\$4,000 00
Cash in office, \$262.47; deposited in banks, \$42.39.....	304 86
Agents' debit balances, \$307.17; bills receivable, \$600.00.....	907 17
Cash reserve in hands of treasurer, part of mortuary fund..	400 00
	<hr/>
Total	\$5,612 03

DEDUCT LEDGER LIABILITIES.

Agents' credit balances, \$114.22; borrowed money, \$1,000.00; all other, \$424.60	1,599 52
	<hr/>
Total net ledger assets.....	\$4,012 51

NON-LEDGER ASSETS.

Monthly dues for general purposes, due and unpaid	\$175 00	
Credit contributed to company by directors personally, who are sureties on above note.....	1,000 00	
Total		1,175 00
Gross assets		\$5,187 51

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$200.00; supplies, printed matter, station- ery, \$80.51	260 51	
Total admitted assets		\$4,927 00

NON-LEDGER LIABILITIES.

Premiums or assessments paid before due.....	527 00	
Balance to protect contracts.....		\$4,400 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business	
	No.	Amount.
Policies or certificates written or increased during the calendar year	1,148	\$114,800 00
Total	1,148	\$114,800 00
Deduct decreased or ceased to be in force during the year.....	417	41,700 00
Total policies or certificates in force last December 31 (end of year)	731	\$73,100 00
Losses and claims incurred during the calendar year.....	7	814 00
Total		\$814 00
Premiums and assessments collected during year 1906 and 1907.....		\$9,151 50

UNION LIFE INSURANCE COMPANY.

President, Richard Johnson. First Vice-President, Samuel M. Strader.
 Secretary, L. V. Cravens. Second Vice-President, Manley D. Wilson.
 Home office, Madison, Ind.

INCOME DURING YEAR.

First year's assessments or premiums: Expense, \$5,368.82; mortality, \$670.18; reserve, \$400.00; contingent fund, \$898.85	\$7,337 85	
Total income during the year.....		\$7,337 85

DISBURSEMENTS DURING YEAR.

Death claims	\$118 50	
Disability, sick or accident benefits.....	549 93	
Advance payments returned to rejected applicants.....	1 75	
Total paid to members.....	\$670 18	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors.....	617 73	
Salaries and allowances of managers and agents not paid by commissions	3,302 92	
Salaries and other compensation of office employees.....	156 00	
Insurance department fees and licenses.....	55 50	
Rent, less sub-leases	115 70	
Furniture, \$88.90; advertising and printing, \$445.33.....	534 23	
Traveling expenses	179 74	
Borrowed money with interest	407 00	
Total disbursements		\$6,039 00
Balance		\$1,298 85

LEDGER ASSETS.

Cash in First National Bank, Madison, Ind.....	\$1,298 85	
Other assets, viz.: Furniture, \$88.90; supplies and station- ery, \$200.00	288 90	
Gross assets		\$1,587 75

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$88.90; supplies, printed matter, stationery, \$200.00	\$288 90	
Total		288 90
Total admitted assets		\$1,298 85
Mortality fund (less amount thereof included in liabilities and in assets not admitted).....	\$400 00	
General or expense fund (less amount thereof included in liabilities and in assets not admitted).....	898 85	
Total special funds.....		\$1,298 85

EXHIBIT OF CERTIFICATES OR POLICIES

	Total Business.		Business in Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	2,585	\$276,485 00	2,585	\$276,485 00
Total	2,585	\$276,485 00	2,585	\$276,485 00
Losses and claims incurred during the calendar year		\$670 18	....	\$670 18
Premiums and assessments collected during year. ...		6,937 85	....	6,937 85

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books

CLASSIFICATION	Whole Life Policies	
	No	Amount.
New policies issued	2,585	\$276,485
Totals.	2,585	\$276,485
Deduct cessant:		
By death	3	118
By lapse	1,506	204,242
In force end of year	1,077	\$72,125

WESTERN LIFE ANNUITY COMPANY.

President, P. A. Havelick.

Vice-President, F. H. Bruler.

Secretary, S. T. Conkling.

Incorporated Jan. 4, 1907, under Law 1897.

Commenced business Jan. 4, 1907.

Home office, Knights of Pythias Building, Indianapolis, Ind.

INCOME DURING YEAR.

Membership fees required or represented by applications, \$1,126.00; certificate fees, \$253.50; per capita, \$193.50.....	\$1,583 00
First year's assessments or premiums.....	5,395 00
Paid in advance	63 00
Fee for change of policy.....	1 00
Medical examiner's fees paid by applicant.....	256 00
Total income during the year.....	\$7,298 00

DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	\$3,369 75
Salaries and other compensation of office employees.....	640 10
Medical examiners' fees, whether paid direct by members or otherwise	321 50
Insurance department fees and licenses.....	57 00
Expenses and repairs on real estate.....	334 00
Furniture, \$287.18; legal expenses, \$25.00; advertising and printing, \$471.64	783 82
All other items: Postage, \$62.50; travelling expenses, \$309.72; miscellaneous expense, \$96.80	469 02
Total disbursements	5,975 19
Balance	\$1,322 81

LEDGER ASSETS.

Cash in office, \$40.00; deposited in banks, \$757.31.....	\$797 31
Premium notes	525 50
Gross assets	\$1,322 81
Total admitted assets	\$1,322 81

NON-LEDGER LIABILITIES.

Commissions due on premium notes when paid.....	\$72 00
Premiums paid in advance.....	63 00
Total liabilities	135 00
Balance to protect contracts.....	\$1,187 81

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates written or increased during the calendar year.....	397	\$1,985,000 00	397	\$1,985,000 00
Total	397	\$1,985,000 00	397	\$1,985,000 00
Deduct decreased or ceased to be in force during the year.....	159	795,000 00	159	795,000 00
Total policies or certificates in force last December 31 (end of year)....	238	\$1,190,000 00	238	\$1,190,000 00
Premiums and assessments collected during year .....	....	5,458 00	....	5,458 00

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies.		Total Numbers and Amounts	
	No.	Amount.	No.	Amount.
New policies issued.....	397	\$1,985,000	397	\$1,985,000
Totals.....	397	\$1,985,000	397	\$1,985,000
Deduct ceased:				
By lapse.....	153	765,000	153	765,000
By not being taken.....	6	30,000	6	30,000
Total terminated.....	159	\$795,000	159	\$795,000
In force end of year.....	238	\$1,190,000	238	\$1,190,000
NOTE.—Policies provide for payment of annuities in no case exceeding \$5,000				

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT ACCIDENT ASSOCIATIONS
OF THE
STATE OF INDIANA

On file in the Office of the Auditor of State, Showing the Condition of same on December 31, 1907.

AMERICAN MINERS' ACCIDENT ASSOCIATION.

President, Arthur J. Simpson.

Secretary, Wm. Wallace Knapp.

Incorporated March 17, 1906.

Commenced business August 22, 1906.

Home office, Fourth Floor McQuat Bldg., Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$5,513 54

INCOME DURING YEAR.

Temporary disability benefits, \$7,684.32; expense, \$14,282.21....	\$21,966 53	
Total paid by members.....	\$21,966 53	
Interest	122 22	
Rents	140 00	
Donated by members	5,083 58	
Amount borrowed from bank.....	14,921 21	
Returned commission, \$97.21; returned traveling expenses, \$77.65; amount received on fixtures, \$14.40.....	189 26	
Total income during the year.....		42,422 80
Sum		\$47,936 34

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$1,499 98	
Temporary disability benefit claims paid.....	5,673 15	
Advance payments returned to rejected applicants.....	60 00	
Total paid members	\$7,233 13	
Commissions paid or allowed for collecting assessments.....	2,803 73	
Salaries and allowances of managers and agents not paid by commissions	5,752 50	
Salaries of officers	4,050 00	
Salaries and other compensation of office employes.....	691 17	
Rent, \$705.00; taxes, none; advertising and printing, \$1,035.65..	1,740 65	
Insurance department fees and agents' licenses, \$89.00; legal expenses, \$165.00	254 00	
General expenses, \$679.73; traveling expenses, \$3,691.61.....	4,371 34	
Amount paid bank on account of borrowed money.....	10,614 36	
Office fixtures	35 68	
Returned to members who had donated, others replacing amount and excess	2,047 50	
Total disbursements		39,594 06
Balance		\$8,342 28

LEDGER ASSETS.

Cash in office, \$4,000 00; deposited in banks, \$4,342.28.....	\$8,342 28
Total	\$8,342 28

DEDUCT LEDGER LIABILITIES.

Borrowed money	\$4,306 85
Total net ledger assets	\$4,035 43

NON-LEDGER ASSETS.

Furniture and fixtures	\$1,728 71	
Premiums or assessments not due and unpaid on annual premiums on insurance in force, \$19,641 00; less cost of collecting same, \$1,964.10	18,676 90	
Total non-ledger assets		\$20,405 61
Gross assets		\$24,441 04

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	\$1,728 71	
Excess of unpaid assessments over charges for liability on same account	18,676 90	
Total		\$20,405 61
Total admitted assets		\$4,035 43

NON-LEDGER LIABILITIES.

We have eighteen claims that are not adjusted in full; are paying claimants \$5.00 per week until they are able to return to work. We have no resisted claims and above claims will average from three days to eight weeks; reported probable liability					\$250 00	
Total actual liabilities						\$250 00
Balance to protect contracts						\$3,785 43

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	662	\$331,000 00	658	\$329,000 00
Policies or certificates written or increased during the calendar year	4,938	2,469,000 00	2,020	1,010,000 00
Total	5,600	\$2,800,000 00	2,678	\$1,339,000 00
Deduct decreased or ceased to be in force during the year	2,374	1,187,000 00	802	401,000 00
Total policies or certificates in force December 31 (end of year)	3,226	\$1,613,000 00	1,876	\$938,000 00
Losses or claims unpaid December 31 (beginning of year)	None.	None.	None.	None.
Losses and claims incurred during the calendar year	363	\$7,173 13	291	\$4,649 16
Total	363	\$7,173 13	291	\$4,649 16
Losses and claims scaled down, compromised or paid during the year	363	7,173 13	291	4,649 16
Losses and claims unpaid December 31 (end of year)	None.	None.	None.	None.
Policies or certificates terminated by death or specific benefit during the year.....	5	\$1,499 98	3	\$833 32

CENTRAL MUTUAL INSURANCE COMPANY.

President, E. P. Bussee. Secretary, Jas. Scarborough.
 Incorporated December 10, 1903. Commenced business December 10, 1903
 Home office, 425 Vinc St., Evansville, Ind.

BALANCE SHEET

Amount of net ledger assets, December 31st of previous year .. . \$10,367 88

INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications .. .	\$4,732 00
Weekly and monthly dues as per contract .. .	16,824 87
Total paid by members .. .	\$21,576 87
Furniture, fixtures and supplies .. .	215 00
Voluntary donation .. .	718 40
Total income during the year .. .	\$22,510 27
Sum .. .	\$32,878 15

DISBURSEMENTS DURING YEAR

Specific benefit claims paid .. .	\$745 57
Temporary disability benefit claims paid .. .	5,383 48
Advance payments returned to rejected applicants .. .	38 65
Total paid to members .. .	\$6,167 70
Commissions and fees retained by or paid or allowed to agents on account of fees and dues .. .	457 44
Commissions paid or allowed for collecting assessments... ..	5,772 35
Salaries of officers .. .	910 00
Salaries and other compensation of office employees .. .	3,287 54
Rent, \$514.98; taxes, \$52.92, advertising and printing, \$448.84 .. .	1,016 74
Insurance department fees and agents' licenses, \$21.00, legal expenses, \$31.75 .. .	52 75
Traveling expense, \$240.77; expressage, \$9.90; postage, \$178.51, medical examination fees, \$138.75; drayage, \$2.07; exchange, \$2.98, interest, \$17.51; expressage, \$9.90 .. .	590 49
Sundry expense (light, fuel, stationery, etc.) .. .	610 80
Total disbursements .. .	\$18,965 81
Balance .. .	\$14,012 34

LEDGER ASSETS.

Policy liens .. .	\$8,631 97
Furniture, fixtures and supplies .. .	1,671 60
Agents' debit balances .. .	1,361 19
Cash in office .. .	2,350 84
Total .. .	\$14,015 60

DEDUCT LEDGER LIABILITIES.

Other liabilities	\$3 26	
Total net ledger assets		\$14,012 34

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured	\$1,361 19	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	1,671 60	
Policy liens	8,631 97	
Total		\$11,664 76
Total admitted assets		\$2,347 58

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	6,350	\$431,834 00	6,350	\$431,834 00
Policies or certificates written or increased during the calendar year	3,418	232,424 00	3,418	232,424 00
Total	9,768	\$664,258 00	9,768	\$664,258 00
Deduct decreased or ceased to be in force during the year	2,337	163,590 00	2,337	163,590 00
Total policies or certificates in force December 31 (end of year).....	7,431	\$500,668 00	7,431	\$500,668 00
Losses and claims incurred during the calendar year	1,161	\$6,129 05	1,161	\$6,129 05
Total	1,161	\$6,129 05	1,161	\$6,129 05
Losses and claims scaled down, compromised or paid during the year	1,161	6,129 05	1,161	6,129 05
Policies or certificates terminated by death or specific benefit during the year	24	\$745 57	24	\$745 57

FORT WAYNE MERCANTILE ACCIDENT ASSOCIATION.

President, B. D. Hudgel, Secretary, L. H. Ransom
Incorporated December 17, 1892. Commenced business December, 1892.
Home office, Fort Wayne, Indiana.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$2,967 84

INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications	\$188 00	
Annual dues as per contract	1,926 00	
Premiums or assessments: specific benefits, \$2,160.00; temporary disability benefits, \$4,369.85.....	6,529 85	
Expense	3,171 56	
	<hr/>	
Total paid by members	\$10,910 40	
Interest	100 00	
	<hr/>	
Total income during the year		\$11,010 40
Sum		<hr/> \$12,978 24

DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid	\$2,160 00	
Temporary disability benefit claims paid	4,369 85	
Advance payments returned to rejected applicants	32 62	
	<hr/>	
Total paid to members	\$6,562 47	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	421 65	
Commissions paid or allowed for collecting assessments: insurance, \$6.00; phone, \$37.00	43 00	
Mileage	60 00	
Salaries of officers, \$1,500.00; other compensation of officers, \$682.00	2,182 00	
Salaries and other compensation of office employees, \$468.00; postage, \$340.50	808 50	
Rent, \$380.00; advertising and printing, \$355.79.....	735 79	
Insurance department fees and agents' licenses, \$12.00; legal expenses, \$107.20	119 20	
Doctors' fees, \$52.50; investigating claims, \$146.41; janitor, \$48.00	246 91	
All other items	58 85	
	<hr/>	
Total disbursements		\$11,308 27
Balance		<hr/> \$2,770 07

LEDGER ASSETS.

Cash in office, \$42.65; deposited in banks, \$2,727.42	\$2,770 07
Total net ledger assets	\$2,770 07

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	\$1,900 00
--	------------

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	840 00
Total	\$2,740 00
Balance to protect contracts	\$2,770 07

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	1,049	\$5,245,000 00
Policies or certificates written or increased during the calendar year	183	915,000 00
Total	1,232	\$6,160,000 00
Deduct decreased or ceased to be in force during the year.....	143	715,000 00
Total policies or certificates in force December 31 (end of year)	1,089	\$5,445,000 00
Losses and claims incurred during the calendar year.....	74	\$6,529 85
Total	74	\$6,529 85

HOME ACCIDENT AND HEALTH INSURANCE COMPANY.

President, F. H. Goodman. Secretary, Jas. H. Jenka.
Incorporated February 28, 1898. Commenced business March 1, 1898
Home office, South Bend, Indiana.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$7,489 67

INCOME DURING YEAR.

Annual dues as per contract	\$10,062 55	
Premiums or assessments	36,714 44	
Total paid by members	\$46,776 99	
Rents	5 75	
Total income during the year		\$46,782 74
Sum		\$54,272 41

DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid	\$550 00	
Temporary disability benefit claims paid	11,304 34	
Advance payments returned to rejected applicants.....	207 48	
Total paid to members	\$12,061 82	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	10,697 86	
Commissions paid or allowed for collecting assessments..	3,686 61	
Salaries and allowances of managers and agents not paid by commissions	3,832 60	
Salaries of officers	4,700 00	
Salaries and other compensation of office employees	2,735 35	
Rent, \$582.99; advertising and printing, \$1,232.09.....	1,814 09	
Insurance department fees and agents' licenses, \$125.00; legal expenses, \$330.00	455 00	
Postage, express, telephone, etc.....	2,203 10	
General expense	558 82	
Traveling expense	547 80	
Total disbursements		\$43,293 05
Balance		\$10,979 36

LEDGER ASSETS.

Furniture and fixtures	\$1,331 74	
Agents' and collectors' debit balances	3,117 85	
Cash in office, \$1,281.62; deposited in banks, \$5,248.12.....	6,529 74	
Total	\$10,979 36	
Total net ledger assets		\$10,979 36

NON-LEDGER ASSETS.

Supplies, printed matter and stationery	\$900 00	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$3,422.00; less cost of collecting same, \$171.05	\$3,250 95	
Total non-ledger assets		\$4,050 95
Gross assets		\$15,030 31

DEDUCT ASSETS NOT ADMITTED.

Agents' and collectors' debit balances, unsecured	\$3,117 85	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	2,131 77	
Excess of unpaid assessments over charges for liability on same account	2,717 95	
Total		\$7,967 57
Total admitted assets		\$7,062 74

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment	\$533 00	
Total actual liabilities		\$533 00
Balance to protect contracts		\$6,529 74

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906	2,539	\$507,800 00	1,790	\$358,000 00
Policies or certificates written or increased during the calendar year	4,753	985,792 00	3,887	826,667 00
Total	7,292	\$1,493,592 00	5,677	\$1,184,667 00
Deduct decreased or ceased to be in force during the year	3,871	802,845 00	3,032	650,477 00
Total policies or certificates in force December 31 (end of year)	3,421	\$690,747 00	2,645	\$534,190 00
Losses and claims paid during the year.....	1,124	11,854 34	848	8,717 30
Losses and claims unpaid December 31 (end of year)).....	41	533 00	30	1,390 00
Policies or certificates terminated by death or specific benefit during the year	9	550 00	7	420 00

HOOSIER CASUALTY COMPANY.

President, George Van Camp.	Secretary, C. W. Ray.
Incorporated May 29, 1907	Commenced business June 1, 1907
Home office, 838 Lemcke Building, Indianapolis, Ind.	

INCOME DURING YEAR

(Gross amount of membership fees required or represented by applications	\$9,312 00	
Temporary disability benefits, \$2,502.46; expense, \$2,502.47....	5,004 93	
	<hr/>	
Total paid by members	\$14,316 93	
Mortuary reserve fund	2,000 00	
Donation expense fund	1,697 88	
Policy fees	3 00	
	<hr/>	
Total income during the year.....		\$18,017 81
		<hr/>
Sum		\$18,017 81

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$200 00	
Temporary disability benefit claims paid	1,857 28	
	<hr/>	
Total paid to members	\$2,057 28	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	9,312 00	
Commissions paid or allowed for collecting assessments....	777 22	
Salaries and allowances of managers and agents not paid by commissions	193 07	
Salaries of officers, \$1,225.00; other compensation of officers, traveling expense, \$127.95	1,352 95	
Salaries and other compensation of office employees	333 90	
Rent, \$202.90; advertising and printing, \$571 48.....	774 38	
Insurance department fees and agents' licenses	130 00	
Office furniture and fixtures	150 75	
Postage, telegraph and express	106 00	
Medical examiner's fees	1 00	
Miscellaneous office expense	197 11	
	<hr/>	
Total disbursements		\$15,444 66
		<hr/>
Balance		\$2,573 15

LEDGER ASSETS.

Deposited in banks	\$2,573 15	
	<hr/>	
Total	\$2,573 15	
	<hr/>	
Total admitted assets		\$2,573 15

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment, \$107.00; reported probable liability, \$287.74.....	404 74
Total actual liabilities	404 74
Balance to protect contracts	\$2,168 41

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	None.	.....	.....	.....
Policies or certificates written or increased during the calendar year	2,328	\$2,328,000 00	2,307	\$2,307,000 00
Total	2,328	\$2,328,000 00	2,307	\$2,307,000 00
Policy decreased or ceased to be in force during the year	1,111	1,111,000 00	1,111	1,111,000 00
Total policies or certificates in force December 31 (end of year)	1,217	\$1,217,000 00	1,196	\$1,196,000 00
Losses and claims incurred during the calendar year	195	2,452 02	193	2,430 02
Total	195	\$2,452 02	193	\$2,430 02
Losses and claims scaled down, compromised or paid during the year	165	2,057 28	163	2,025 28
Losses and claims unpaid December 31 (end of year)	30	\$404 74	30	\$404 74
Policies or certificates terminated by death or specific benefit during the year	2	200 00	2	200 00

INDUSTRIAL SICK AND ACCIDENT COMPANY OF INDIANA.

President, Frank H. Tabor Secretary, Wm. A. Dean.
Incorporated March 11, 1907. Commenced business March 11, 1907.
Home office, Terre Haute, Indiana.

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$407 10	
Temporary disability benefits	1,511 90	
Total paid by members	\$1,919 00	
From all other sources	2 00	
Total income during the year		\$1,921 00
Sum		\$1,921 00

DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid	\$858 15	
Advance payments returned to rejected applicants.. . . .	3 65	
Total paid to members	\$861 80	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	193 51	
Salaries and allowances of managers and agents not paid by commissions	504 80	
Salaries and other compensation of office employees	13 30	
Rent, \$101 25; advertising and printing, \$112.00.	213 25	
Travelling expense, \$100.45; postage, \$5.16; stationery, \$16.20; telephone, \$1.05; gas, \$0.60; sundries, \$3.15 ...	126 61	
Total disbursements		\$1,913 57
Balance		\$7 73

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates written or increased during the calendar year	769	\$328,614 00	769	\$328,614 00
Total	769	\$328,614 00	769	\$328,614 00
Deduct decreased or ceased to be in force during the year ...	699	297,154 00	699	297,154 00
Total policies or certificates in force December 31 (end of year)	70	\$31,460 00	70	\$31,460 00
Losses and claims incurred during the calendar year	53	\$1,158 15	53	\$1,158 15
Total	53	\$1,158 15	53	\$1,158 15
Losses and claims scaled down, compromised or paid during the year	38	858 15	38	858 15
Losses and claims unpaid December 31 (end of year)	15	\$300 00	15	\$300 00

INDIANA BENEFIT ASS

President, Frank A. Kraft.

Incorporated April 1889.

Home office, New Albany, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year.

INCOME DURING YEAR.

Premiums or assessments: specific benefits, \$371.71; temporary disability benefits, \$371.71; expense, \$1.71.

Total paid by members
 Interest
 Dividends
 Rents

Total income during the year

Sum

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid
 Temporary disability benefit claims paid

Total paid to members
 Salaries and allowances of managers and agents not on commissions
 Salaries of officers, \$75.00; other compensation of \$203.00
 Salaries and other compensation of office employees
 Insurance department fees and agents' licenses
 Commissions, expressage, etc.

Total disbursements

Balance

LEDGER ASSETS.

Assets secured by pledge of bonds, stocks or other securities
 Book value of bonds and stocks owned
 Agents' debit balances
 Cash in office and deposited in banks

Total

DEDUCT LEDGER LIABILITIES.

Agents' credit balances

Total net ledger assets

NON-LEDGER ASSETS.

Interest	\$36 00	
Total non-ledger assets		\$36 00
Gross assets		\$6,221 56

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured	\$62 35	
Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.	525 00	
Total		\$587 35
Total admitted assets		\$6,634 23

NON-LEDGER LIABILITIES.

Specific indemnity claims adjusted, due and unpaid	\$66 90	
Total actual liabilities		\$66 90
Balance to protect contracts		\$5,701 13

EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906	1,359	\$275,969 00
Policies or certificates written or increased during the calendar year	143	33,553 00
Total	1,502	\$309,522 00
Deduct decreased or ceased to be in force during the year.....	49	21,212 00
Total policies or certificates in force December 31 (end of year)	1,453	\$288,310 00
Losses or claims unpaid December 31 (beginning of year).....	1	69 90
Losses and claims incurred during the calendar year.....	47	612 56
Total	48	\$680 46
Losses and claims scaled down, compromised or paid during the year	47	612 56
Losses and claims unpaid December 31 (end of year).....	1	\$66 90
Policies or certificates terminated by death or specific benefit during the year	5	338 00

INDIANA CASUALTY COMPANY

President, James H. Barr

Secretary, Jno. W.

Incorporated July 25, 1906.

Commenced business

Home office, Earl Park, Indiana.

BALANCE SHEET.

Statement of net ledger assets, December 31st of previous year. ...

INCOME DURING YEAR.

Amount of membership fees required or represented by applications	\$1
Assessments or assessments: specific benefits, \$314.45; temporary disability benefits, \$1,257.80; expense, \$1,572.25.....	3
Total paid by members	\$4
From other sources	1
Total income during the year	

Assets	
----------------	--

DISBURSEMENTS DURING YEAR.

Benefit claims paid	
Temporary disability benefit claims paid	
Refund of payments returned to rejected applicants	
Total paid to members	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1
Commissions paid or allowed for collecting assessments	
Salaries and allowances of managers and agents not paid by commissions	
Salaries of officers	1
Salaries and other compensation of office employees	
Expenses: advertising and printing, \$142.03.....	
Office department fees and agents' licenses, \$21.00; legal expenses, \$32.00	
Expenses: \$181.36; miscellaneous, \$117.93	
Total disbursements	

Balance	
---------------	--

NON-LEDGER LIABILITIES.

Liabilities	
-------------------	--

Total actual liabilities	
----------------------------------	--

Balance to protect contracts	
--------------------------------------	--

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	334	\$213,600 00	334	\$213,600 00
Policies or certificates written or increased during the calendar year	425	.....	425	.....
Total	809	.....	809	.....
Deduct decreased or ceased to be in force during the year	500	.....	500	.....
Total policies or certificates in force December 31 (end of year)	309	\$200,800 00	309	\$200,800 00
Losses or claims unpaid December 31 (begin- ning of year)	5	\$66 33	5	\$66 33
Losses and claims incurred during the calen- dar year	91	926 27	91	926 27
Total	96	\$992 60	96	\$992 60
Losses and claims scaled down, compromised or paid during the year	93	927 60	93	927 60
Losses and claims unpaid December 31 (end of year)	3	\$65 00	3	\$65 00
Policies or certificates terminated by death or specific benefit during the year	2	\$113 50	2	\$113 50

INDIANA TRAVELERS' ACCIDENT ASSOCIATION.

President, Chas. B. Nowland.

Secretary, Carey McPherson.

Incorporated, September 10, 1892.

Commenced business July 10, 1892.

Home office, 725 State Life Building, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year	\$22,484 69	
To error in schedule D, premium paid on bonds, February 12, 1906	300 00	
		<u>\$22,784 69</u>

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$1,386 00	
Annual dues as per contract	4,148 00	
Assessments	12,366 00	
Reinstatements, \$200.00; changes beneficiary, \$3.50	203 50	
		<u>\$18,103 50</u>
Total paid by members	\$18,103 50	
Interest (on bonds and certificates of deposit).....	580 00	
		<u>\$18,683 50</u>
Total income during the year		\$18,683 50
Sum		<u>\$41,468 19</u>

DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid	\$8,285 44	
		<u>\$8,285 44</u>
Total paid to members	\$8,285 44	
Commissions and fees retained by or paid or allowed to members on account of fees and dues	337 00	
Collecting assessments, exchange	12 80	
Membership I. F. of C. T. O.....	40 00	
Salaries of officers	2,872 50	
Traveling expenses	110 61	
Rent, \$360.00; taxes, \$86.40; advertising and printing, \$875.75	1,322 15	
Insurance department, \$10.00; legal expenses, \$711.47	721 47	
Postage	764 00	
Surgeon fees	249 50	
Office expenses, \$152.70; miscellaneous, \$60.61.....	213 31	
Accrued interest on bonds	78 78	
		<u>\$15,007 56</u>
Total disbursements		\$15,007 56
Balance		<u>\$26,460 63</u>

LEDGER ASSETS.

Book value of bonds and stocks owned	\$20,616 00	
Deposited in banks	5,844 63	
		<u>\$26,460 63</u>
Total	\$26,460 63	
Total net ledger assets		<u>\$26,460 63</u>

NON-LEDGER ASSETS.

Office fixtures	\$150 00	
Total non-ledger assets		\$150 00
Gross assets		\$26,610 00

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	\$150 00	
Total		\$150 00
Total admitted assets		\$26,460 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	2,098	\$10,490,000 00	.....	.....
Policies or certificates written or increased during the calendar year ..	565	2,825,000 00	....	.....
Total	2,663	\$13,315,000 00	....	.....
Deduct decreased or ceased to be in force during the year	269	1,345,000 00	..	.....
Total policies or certificates in force December 31 (end of year)	2,394	\$11,970,000 00	....	.....
Losses and claims scaled down, compromised or paid during the year			123	\$1,285 44

NORTH AMERICAN BENEFIT ASSOCIATION.

President, D. S. Haynes.

Secretary, G. G. Billman.

Incorporated May 19, 1896.

Commenced business June 19, 1896.

Home office, 327 Sycamore St., Evansville, Indiana.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$221 68

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$2,508 00	
Annual dues as per contract	2,464 05	
Total paid by members	\$4,972 05	
Donated by directors	1,300 00	
Total income during the year		\$6,272 05
Sum		\$6,493 73

DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid	\$25 00	
Temporary disability benefit claims paid	833 10	
Advance payments returned to rejected applicants	5 00	
Total paid to members	\$863 10	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	2,508 00	
Commissions paid or allowed for collecting assessments	428 56	
Salaries and allowances of managers and agents not paid by commissions	607 79	
Salaries of officers	775 00	
Salaries and other compensation of office employees.....	322 50	
Rent, \$188.20; advertising and printing, \$171.57.....	309 77	
Legal expenses, \$113.25	113 25	
All other items	492 61	
Total disbursements		\$6,420 58
Balance		\$73 15

LEDGER ASSETS.

Cash in office, \$63.79; deposited in banks, \$9.36.....	\$73 15	
Total net ledger assets		\$73 15

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	330	\$3,300 00	330	\$3,300 00
Policies or certificates written or increased during the calendar year	836	25,260 00	836	25,260 00
Total	1,166	\$28,560 00	1,166	\$28,560 00
Deduct decreased or ceased to be in force during the year	732	10,060 00	732	10,060 00
Total policies or certificates in force December 31 (end of year)	434	\$18,500 00	434	\$18,500 00
Losses and claims incurred during the calen- dar year	67	\$858 10	67	\$858 10
Total	67	\$858 10	67	\$858 10
Losses and claims scaled down, compromised or paid during the year	67	858 10	67	858 10
Policies or certificates terminated by death or specific benefit during the year.	1	25 00	1	25 00

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT ACCIDENT ASSOCIATIONS
OF
OTHER STATES

On File in the Office of the Auditor of State, Showing the Condition of Same on December 31, 1907.

BROTHERHOOD ACCIDENT COMPANY.

President, John J. Whipple.

Secretary, Jay B. Crawford.

Incorporated August 17, 1892.

Commenced business August 18, 1893

Home office, 294 Washington St., Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year. \$33,353 75

INCOME DURING YEAR

Gross amount of membership fees required or represented by applications	\$14,281 05	
Annual dues as per contract	67,730 57	
Temporary disability benefits	72,086 59	
Total paid by members	\$154,048 21	
Interest	315 41	
Total income during the year....		\$154,363 62
Sum		\$193,222 37

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$15,022 18	
Temporary disability benefit claims paid	75,703 71	
Advance payments returned to rejected applicants.....	527 51	
Total paid to members	\$91,253 40	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	13,611 00	
Commissions paid or allowed for collecting assessments...	6,130 78	
Salaries and allowances of managers and agents not paid by commissions	3,530 00	
Salaries of officers	18,781 18	
Salaries and other compensation of office employees.....	7,947 39	
Rent, \$2,259.96; advertising and printing, \$1,839.28	4,099 24	
Insurance department fees and agents' licenses, \$193.75; legal expenses, \$345.98	539 73	
Medical examiners' fees, \$391.50; traveling expenses, \$1,479.92; postage, express, telegraph and telephone, \$3,394.95; furniture and fixtures, \$143.37.....	5,409 67	
Per list	1,496 98	
Total disbursements		162,789 36
Balance		\$30,432 41

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$2,000 00	
Cash in office, \$3,266.87; deposited in banks, \$35,175.54	38,432 41	
Total	\$40,432 41	
Total net ledger assets.		\$40,432 41

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$503 00	
Furniture, fixtures, safe and supplies.....	2,000 00	
Total non-ledger assets		2,503 00
Gross assets		\$42,935 41

DEDUCT ASSETS NOT ADMITTED.

Bills receivable, unsecured	\$32 69	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	2,000 00	
Total		2,032 69
Total admitted assets		\$40,902 72

NON-LEDGER LIABILITIES.

Specific indemnity claims in process of adjustment.....	\$1,600 00	
Advance assessments	3,180 00	
Total actual liabilities.....		4,780 00
Balance to protect contracts		\$36,122 72

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	12,076	\$1,207,600 00	100	\$10,000 00
Policies or certificates written or increased during the calendar year.....	4,537	453,700 00	23	2,300 00
Total	16,613	\$1,661,300 00	123	\$12,300 00
Deduct decreased or ceased to be in force during the year	3,724	372,400 00	42	4,200 00
Total policies or certificates in force December 31 (end of year).....	12,889	\$1,288,900 00	81	\$8,100 00
Losses or claims unpaid December 31 (beginning of year)	358	15,236 80	4	152 86
Losses and claims incurred during the calendar year	2,499	77,089 09	30	1,011 77
Total	2,857	*\$92,325 89	34	†\$1,164 63
Losses and claims scaled down, compromised or paid during the year.....	2,460	90,725 89	29	1,164 63
Losses and claims unpaid December 31 (end of year).....	397	\$1,600 00	5	Unknown
Policies or certificates terminated by death or specific benefit during the year.....	96	9,500 00	...	.....

Not including 381, amount unknown. †Not including 5, amount unknown.

FIDELITY ACCIDENT AND PROTECTIVE SOCIETY.

President, J. W. Fordney.

Secretary, W. H. Howland.

Incorporated July 28, 1899.

Commenced Business June 10, 1899

Home Office, 18-22 Merrill Building, Saginaw, Mich.

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$19,458 00	
Premiums or assessments	52,172 62	
Total paid by members.....	\$71,630 62	
Interest	185 00	
Total income during the year.....		\$71,815 62

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid ..	\$1,480 00	
Temporary disability benefit claims paid....	19,965 19	
Advance payments returned to rejected applicants ..	114 39	
Total paid to members	\$21,559 58	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues..	19,458 00	
Commissions paid or allowed for collecting assessments....	4,721 81	
Salaries and allowances of managers and agents not paid by commissions ..	7,269 41	
Salaries of officers	5,420 25	
Salaries and other compensation of office employees....	2,836 97	
Rent, \$682.33; advertising and printing, \$2,054.25	2,736 57	
Insurance department fees and agents' licenses, \$214.23; legal expenses, \$15.00	229 23	
Adjusting, \$1,433.46; postage, \$2,260.67; office expense, \$660 15..	4,354 28	
Total disbursements ..		\$68,588 10
Balance ..		\$7,648 74

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$6,000 00	
Deposited in banks	1,648 74	
Total net ledger assets ..		7,648 74

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$5,900.00, less cost of collecting same, \$400.00.....	\$5,500 00	
Total non-ledger assets ..		5,500 00
Gross assets ..		\$13,148 74

IMPERIAL CASUALTY COMPANY.

President, David E. Thomas.

Secretary, W. O. Turrell.

Incorporated April 27, 1897.

Commenced Business May 3, 1897.

Home Office, Majestic Building, Detroit, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$6,854 86

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$2,807 00	-
Annual dues as per contract.....	25,118 27	
Total paid by members.....	\$27,925 27	
Interest	110 25	
Reinsurance	420 00	
P. and L. (donated by trustees)	3,018 14	
Total income during the year.		\$1,473 66
Sum		\$37,738 51

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$185 00
Temporary disability benefit claims paid.....	10,271 69
Advance payments returned to rejected applicants ...	51 95
Total paid to members.....	\$10,508 64
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	5,776 88
Commissions paid or allowed for collecting assessments	2,540 53
Salaries and allowances of managers and agents not paid by commissions	4,158 08
Salaries of officers	2,561 69
Salaries and other compensation of office employees.....	1,500 24
Rent, \$485.33, taxes, \$19.28; advertising and printing, \$1,004.20	1,998 81
Insurance department fees and agents' licenses, \$218.22; legal expenses, \$139.76	357 96
Postage	648 72
General expenses, \$285.39; traveling expenses, \$1,803.54; claim settling, \$102.33	2,191 25
Furniture and fixtures, \$346.85; reinsurance, \$59.58, accounts closed to P. and L.....	431 20
Total disbursements	\$32,080 45
Balance	\$4,648 06

LEDGER ASSETS.

Book value of bonds and stocks owned	\$4,000 00
Agents' debit balances	442 87
Cash in office, \$85.55; deposited in banks, \$249.36	334 91
Total	\$4,777 78

DEDUCT LEDGER LIABILITIES.

Agents' credit balances	\$129 72	
Total net ledger assets.....		\$4,648 06

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	\$2,253 75	
Less cost of collecting same, 10 per cent.....	253 37	
Total	\$2,028 42	
Total non-ledger assets.....		2,028 42
Gross assets		\$6,676 48

DEDUCT ASSETS NOT ADMITTED.

Excess of unpaid assessments over charges for liability on same account	\$1,788 42	
Total		1,788 42
Total admitted assets		\$4,888 06

NON-LEDGER LIABILITIES.

Reported probable liability	\$240 00	
Total actual liabilities		240 00
Balance to protect contracts.....		\$4,648 06

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	2,205	\$441,000 00	216	\$43,200 00
Policies or certificates written or increased during the calendar year.....	4,830	966,000 00	766	153,200 00
Total	7,035	\$1,407,000 00	982	\$196,400 00
Deduct decreased or ceased to be in force during the year.....	4,458	891,600 00	687	137,400 00
Total policies or certificates in force December 31 (end of year).....	2,577	\$515,400 00	295	\$59,000 00
Losses and claims incurred during the cal- endar year	810	10,271 69	90	1,249 62
Total	810	\$10,271 69	90	\$1,249 62
Policies or certificates terminated by death or specific benefit during the year.....	1	\$185 00	1	\$185 00

LOYAL PROTECTIVE ASSOCIATION.

President, S. Augustus Allen. Secretary, Francis R. Parks.
 Incorporated June 12, 1895. Commenced Business September 1, 1895.
 Home Office, 100 Boylston Street, Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$31,390 67

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$47,325 00	
Annual dues as per contract	130,884 00	
Premium or assessments: Specific benefits, \$24,378; temporary disability benefits, \$242,196.59.....	266,474 50	
Total paid by members.....	\$444,683 50	
Interest	1,700 85	
Policy fees	85 50	
Total income during the year.....		446,470 85
Sum		\$622,379 33

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$21,800 00	
Temporary disability benefit claims paid.....	217,027 70	
Advance payments returned to rejected applicants, disability, \$535.15; expense, \$264.76.....	799 91	
Total paid to members.....	\$239,627 61	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	64,808 50	
Commissions paid or allowed for collecting assessments.....	13,064 95	
Salaries and allowances of managers and agents not paid by commissions	909 98	
Salaries of officers, \$30,000; other compensation of officers, \$12,769.60	42,769 60	
Salaries and other compensation of office employees.....	12,813 94	
Rent, \$2,770.04; taxes and fees, \$779.54; advertising and printing, \$6,751 96	10,301 54	
Insurance department fees and agents' licenses, \$791; legal expenses, \$7,761.60	8,552 60	
Medical examiners' fees, \$168.00; traveling expenses, \$644.27; postage, express, telephone and telegraph, \$5,493.59; badges, \$635.56; accrued interest on bonds purchased, \$128.05; investigating traveling expenses, \$3,600.96; claims, salaries of inspectors, \$5,144.59; miscellaneous, \$1,864.34...	17,700 28	
Total disbursements		415,647 78
Balance		\$112,731 55

LEDGER ASSETS.

Value of bonds and stocks owned.....	\$30,635 49	
Rate of deposit with Am. Bonding Co., Baltimore, Md.,		
100; certificate of deposit with Massachusetts State		
insurer, \$220.16	630 16	
in office, \$1,012.19; deposited in banks, \$71,467.71.....	72,496 90	
Total	<u>\$112,731 65</u>	
Total net ledger assets.....		\$112,731 65

NON-LEDGER ASSETS.

.....	<u>\$412 41</u>	
Total non-ledger assets.....		<u>412 41</u>
Gross assets		<u>\$112,144 96</u>

DEDUCT ASSETS NOT ADMITTED.

.....		
ation from above net or ledger assets to bring same		
market value	<u>\$1,168 90</u>	
Total		<u>1,168 90</u>
Total admitted assets.....		<u>\$111,975 97</u>

NON-LEDGER LIABILITIES.

.....		
ary disability benefit claims in process of adjustment	".....	
.....	<u>\$255 00</u>	
s, rents, expenses, taxes, bills, accounts, commissions,		
, etc., due and accrued.....	10,082 56	
e assessments	<u>1,277 50</u>	
Total actual liabilities		<u>11,615 06</u>
Balance to protect contracts.....		<u>\$100,360 91</u>
.....		
ount unknown, no proofs of loss having been received.		.

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
.....				
..... or certificates in force December 31				
(beginning of year)	22,469	\$11,496,800 00	2,349	\$312,550 00
..... or certificates written or increased				
during the calendar year.....	9,465	2,528,150 00	496	191,100 00
Total	<u>41,934</u>	<u>\$15,024,950 00</u>	<u>2,845</u>	<u>\$1,004,650 00</u>
..... decreased or ceased to be in force				
during the year.....	6,344	2,242,250 00	512	122,250 00
Total policies or certificates in force				
December 31 (end of year).....	<u>35,590</u>	<u>\$12,782,700 00</u>	<u>2,333</u>	<u>\$882,400 00</u>

Losses or claims unpaid December 31 (beginning of year)	500	\$33,442 00	33	\$1,872 00
Losses and claims incurred during the calendar year	5,777	*305,640 10	488	†14,512 25
Total	6,277	\$339,082 70	521	\$16,384 25
Losses and claims scaled down, compromised or paid during the year.....	5,688	238,827 70	470	16,384 25
Losses and claims unpaid December 31 (end of year).....	649	†\$355 00	51	.....

*Includes 8 claims and \$395.25 not included in 1906 report; later reconsidered and paid.

†Includes 2 claims and \$275.00 not allowed in 1906 report; later reconsidered and paid.

‡Includes 2 contested claims, \$255.00, and 647 claims, amount unknown, notices only having been received.

MASONIC PROTECTIVE ASSOCIATION.

President, Francis A. Harrington.

Secretary, Albert L. Pratt.

Incorporated June 10, 1896.

Commenced Business June 29, 1896.

Home Office, 518 Main Street, Worcester, Mass.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$37,084 23

INCOME DURING YEAR.

Amount of membership fees required or represented by applications	\$9,836 00	
Amounts or assessments: Death benefits, \$9,393.00; temporary disability benefits, \$80,615.00; expense, \$46,965.00; advance assessments, \$440.90	117,422 90	
Total paid by members	\$127,268 90	
Interest	2,132 04	
Total income during the year.....	129,390 94	
Sum	\$216,485 17	

DISBURSEMENTS DURING YEAR.

Death benefit claims paid.....	\$7,900 00	
Temporary disability benefit claims paid.....	47,749 50	
Total paid to members.....	\$55,649 50	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	9,836 00	
Commissions paid or allowed for collecting assessments.....	6,195 78	
Salaries and allowances of managers and agents not paid commissions	4,547 97	
Salaries of officers	17,800 00	
Salaries and other compensation of office employees.....	9,868 00	
Office expenses, \$553.00; taxes, \$150.93; advertising and printing, \$75.82	2,779 75	
Insurance department fees and agents' licenses, \$174.00; legal expenses, \$4,020.30	4,194 30	
Postage, express and telegraph, \$2,536.98; medical examiners' fees, \$135.90; investigating claims, \$2,450.00; miscellaneous, \$99.25; advance payments returned, \$57 00	6,279 14	
Total disbursements	116,050 44	
Balance	\$100,434 73	

LEDGER ASSETS.

Value of bonds and stocks owned.....	\$11,765 00	
Amounts in office, \$449.90, advance assessments; deposited in banks, \$88,219.83	88,669 73	
Total	\$100,434 73	
Total net ledger assets.	\$100,434 73	

DEDUCT ASSETS NOT ADMITTED.

Depreciation from above net or ledger assets to bring same to market value	\$1,315 00	
Total		1,315 00
Total admitted assets		\$98,519 73

NON-LEDGER LIABILITIES.

Claims in process of adjustment	\$100 00	
Advance assessments	449 30	
Total actual liabilities.....		549 30
Balance to protect contracts		\$97,970 43

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	9,506	\$850,800 00	7	\$700 00
Policies or certificates written or increased during the calendar year	3,180	218,000 00	187	18,700 00
Total	12,686	\$1,268,800 00	194	\$19,400 00
Deduct decreased or ceased to be in force during the year	2,634	268,400 00	27	2,700 00
Total policies or certificates in force December 31 (end of year)	10,052	\$1,000,400 00	167	\$16,700 00
These were notices in 1908 but no claim filed and amount was unknown.				
Losses or claims unpaid December 31 (beginning of year)	145	\$7,247 50	None.	None.
Losses and claims incurred during the calendar year	1,450	54,594 00	12	\$536 00
Total	1,595	\$61,841 50	12	\$536 00
Losses and claims scaled down, compromised or paid during the year.....	1,392	55,549 50	11	500 00
Estimated amount dropped	203	\$6,292 00	1	*\$35 00
Losses and claims unpaid December 31 (end of year)	173			
Policies or certificates terminated by death during the year	78	\$7,300 00	None.	None.

*Estimated amount.

CHIGAN HOME AND HOSPITAL ASSOCIATION.

President, Edgar J. Adams.

Secretary, L. D. Bryant.

Incorporated October 2, 1894.

Commenced business October 23, 1894.

Home office, 419-423 Widdiecomb Building, Grand Rapids, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year.....	\$1,450 18
---	------------

INCOME DURING YEAR.

Amount of membership fees required or represented by applications	\$1,382 00
Contributions or assessments	8,459 32
Total paid by members	\$9,851 32
Interest	70 00
Total income during the year	\$9,921 32
Sum	\$12,371 50

DISBURSEMENTS DURING YEAR.

Life benefit claims paid	\$150 00
Temporary disability benefit claims paid	2,332 94
Refund of payments returned to rejected applicants	19 40
Total paid to members	\$2,562 34
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,878 02
Commissions paid or allowed for collecting assessments	802 89
Salaries and allowances of managers and agents not paid by commissions	1,300 00
Salaries of officers	294 00
Salaries and other compensation of office employees	1,743 43
Office expenses, \$394.25; advertising and printing, \$300.35.....	694 60
Insurance department fees and agents' licenses, \$38.00; legal expenses, \$68.35	106 35
Traveling fees, \$31.00; traveling expenses, \$185.59; postage, press, telegraph and telephone, \$432.62; office expense, \$6.71	836 22
Total disbursements	\$10,012 95
Balance	\$2,358 55

LEDGER ASSETS.

Amount in office, \$231.94; deposited in banks, \$2,121.01.....	\$2,352 95
Total	\$2,352 95
Total net ledger assets	\$2,358 55

NON-LEDGER ASSETS.

Office furniture and supplies	\$2,000 00	
Total non-ledger assets		\$2,000 00
Gross assets		\$4,352 95

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	\$2,000 00	
Total		\$2,000 00
Total admitted assets		\$2,352 95
Balance to protect contracts		\$2,352 95

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	1,432	\$85,920 00	301	\$18,060 00
Policies or certificates written or increased during the calendar year	464	27,840 00	79	4,740 00
Total	1,896	\$113,760 00	380	\$22,800 00
Deduct decreased or ceased to be in force during the year	526	31,500 00	111	6,060 00
Total policies or certificates in force December 31 (end of year)	1,371	\$82,260 00	269	\$16,140 00
Losses and claims incurred during the calendar year	177	\$2,542 94	50	\$903 21
Total	177	\$2,542 94	50	\$903 21
Losses and claims scaled down, compromised or paid during the year	177	2,542 94	50	903 21
Losses and claims unpaid December 31 (end of year)	None.	None.	None.	None.
Policies or certificates terminated by death or specific benefit during the year.....	2	\$150 00	1	\$100 00

NATION

President, Edw. A. F
Incorporated, November 2,
Home office

Amount of net ledger assets

Amount of membership
by applications
Temporary disability benefit

Total paid by members
Interest
Profit on sale of bonds
Expenses, \$191.26; sundries,

Total income during

Sum

DISBURSEMENTS

Life benefit claims paid
Temporary disability benefit
Advance payments returned

Total paid to members
Commissions and fees returned
Agents on account of fees
Commissions paid or allowances
Sundries and other compensation
Total, \$1,900.00; taxes, \$11
\$1,583.91, \$1,874.51
Insurance department fees
Legal expenses, \$620.83 .
Interest, \$112.30; travelling,
Sundries
Investment

Total disbursements

Balance

Book value of bonds and stocks
Members' debit balances
Cash in office, \$298.52; deposits

Total

DEBIT

Borrowed money

Total net ledger assets

NON-LEDGER ASSETS.

Interest due, \$668.21; accrued, \$175.00	\$843 21	
Supplies, printed matter, \$831.60; furniture and fixtures, \$3,219 58	4,051 18	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$9,785.88; less cost of collecting same, \$1,223.24.....	8,562 64	
Total non-ledger assets		\$13,457 03
Gross assets		\$77,996 47

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	\$4,051 18	
Depreciation from above net or ledger assets to bring same to market value, bonds, etc.....	6,682 53	
Total		\$10,733 71
Total admitted assets		\$67,262 76

NON-LEDGER LIABILITIES.

Adjusted not yet due	\$2,750 00	
Specific indemnity claims in process of adjustment, \$100.00; resisted, \$2,400.00	2,500 00	
Temporary disability benefit claims in process of adjustment, \$787.82; reported probable liability, \$1,311.00; resisted, \$1,073.00	3,171 82	
Advance assessments, \$3,586.00.....	3,586 00	
Total actual liabilities		\$12,016 82
Balance to protect contracts		\$55,245 94

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	5,243	\$11,289,050 00	193	\$380,800 00
Policies or certificates written or increased during the calendar year	4,006	6,081,400 00	273	630,800 00
Total	9,249	\$17,370,450 00	466	\$1,001,600 00
Deduct decreased or ceased to be in force during the year	4,719	7,006,800 00	256	543,800 00
Total policies or certificates in force December 31 (end of year)	4,530	\$10,363,650 00	210	\$457,800 00
Losses or claims unpaid December 31 (be- ginning of year)	143	\$11,088 64	4	\$133 00
Losses and claims incurred during the cal- endar year	638	17,932 08	16	332 40
Total	680	\$29,020 72	20	\$465 40
Losses and claims scaled down, compromised or paid during the year ..	574	19,658 90	17	353 69
Losses and claims unpaid December 31 (end of year)	106	\$9,421 82	3	\$163 71
Policies or certificates terminated by death or specific benefit during the year	None.	None.	None.	None.

ED MEN'S FRA' TIO

President, Andrew H. F
orated August 4, 1987.
Home office

nt of net ledger assets D

INC

amount of membership
applications
l dues as per contract .
ums or assessments: sp
rary disability benefits, !

Total paid by members
st

Total income during the

Sum

DISBUR

de benefit claims paid...
orary disability benefit c

Total paid to members .
missions and fees retained
agents on account of fees a
les and allowances of m
y commissions
ies of officers
ies and other compensat
\$400.00; advertising and
ance department fees and
age, etc., \$890.03; sundrie

Total disbursements ..

Balance

in office, \$321.11; deposits

Total

Total net ledger assets

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	\$5,069 63	
Total non-ledger assets		\$5,069 63
Gross assets		\$17,863 99

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment	\$2,014 75	
Total actual liabilities		\$2,014 75
Balance to protect contracts ..		\$15,849 24

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount
Policies or certificates in force December 31 (beginning of year)	3,022	\$1,804,850 00	452	\$235,850 00
Policies or certificates written or increased during the calendar year	2,039	1,061,600 00	398	185,300 00
Total	5,061	\$2,866,450 00	850	\$421,150 00
Deduct decreased or ceased to be in force during the year	1,769	1,038,550 00	408	201,150 00
Total policies or certificates in force December 31 (end of year).....	3,292	\$1,827,900 00	442	\$220,000 00
Losses or claims unpaid December 31 (beginning of year)	81	\$4,073 55	8	\$541 25
Losses and claims incurred during the calendar year	610	21,876 20	119	3,438 20
Total	691	\$25,949 75	127	\$3,979 45
Losses and claims scaled down, compromised or paid during the year... ..	638	23,935 00	122	3,773 10
Losses and claims unpaid December 31 (end of year).....	55	\$2,014 75	5	\$306 36
Policies or certificates terminated by death or specific benefit during the year.....	21	106 50	2	906 00

TRAVELERS' PROTECTIVE ASSOCIATION OF AMERICA.

President, W. R. Johnson.

Secretary, Louis T. La Beaume.

Incorporated June 7, 1890.

Commenced business in June, 1890.

Home Office, 411 Star Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$181,008 25

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$18,092 00	
Benefit fund	208,765 20	
State division proportion, as per constitution.....	74,111 40	
Expense	69,588 40	
Total paid by members.....	\$370,557 00	
Interest	5,603 71	
Rents	780 00	
Transfers and changes, \$101.00; exchange, \$13.67; buttons and rings sold, \$284.55; sale old office fixtures, \$15.00.....	414 22	
Total income during the year.....		377,354 93
Sum		\$558,363 18

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$103,864 00
Temporary disability benefit claims paid.....	122,350 92
Advance payments returned to rejected applicants.....	1,318 88
Total paid to members.....	\$227,533 80
Amount retained by state divisions as per constitution.....	74,042 33
Salaries of officers	3,930 00
Salaries and other compensation of office employes.....	9,413 36
Rent, \$3,200.00; taxes, \$10.85; advertising and printing, \$7,640.33	10,851 18
Insurance department fees and agents' licenses, \$175.00; legal expenses, \$5,541.61	5,716 61
Postage	5,699 97
Investigation	3,107 13
Magazine	6,428 69
Buttons and rings.....	657 98
Office fixtures	326 20
Repairs	21 19
Toilet supplies	48 00
Organization	8,205 55
Premium on secretary and bookkeeper's bonds.....	357 50
Premium on secretary and bookkeeper's bonds.....	116 65
Telegrams	311 24
Board meetings	5,072 76
Railroad committee	523 75
Hotel committee	100 00

Legislative committee	\$49 55	
Press committee	27 00	
Employment committee	60 90	
Audit	225 00	
Medical	4,217 84	
Notary	16 50	
Affidavit	6 00	
Express	299 89	
Exchange	269 32	
Telephone	149 50	
Traveling expenses	290 65	
Cleaning office	67 63	
News clippings	12 50	
Suppers	48 00	
Petty office expenses	114 35	
President's expenses	63 81	
Charity	5 00	
Copy of charter	2 60	
Convention expenses	1,970 22	
Federation membership	125 00	
Key checks	115 00	
T. P. A. Va. Bldg.....	1,610 87	
Total disbursements		\$372,401 62
Balance		\$185,961 56

LEDGER ASSETS.

Office fixtures	\$3,018 45	
Book value of bonds and certificates.....	130,948 28	
Cash deposited in banks	51,994 83	
Total		\$185,961 56
Total net ledger assets.....		\$185,961 56

NON-LEDGER ASSETS.

Interest	\$1,467 06	
January dues unpaid—20,922 members, \$5.50 each..	\$115,071 00	
Credit due to—		
Benefit fund	\$32,766 09	
Expense	20,922 00	
State Div., or cost of collecting..	\$31,383 00	
Total		\$3,633 06
Total non-ledger assets		\$5,155 06
Gross assets		\$271,117 22

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	\$3,018 45	
Depreciation on bonds on account financial flurry, difference between book value and market value on Dec. 31, 1907...	7,719 53	
Total		10,737 98
Total admitted assets		\$260,379 24

NON-LEDGER LIABILITIES.

Specific indemnity claims in process of adjustment, \$10,000.00; resisted, \$80,000.00	\$70,000 00
Temporary disability benefit claims in process of adjustment	13,689 92
	<hr/>
Total actual liabilities	\$83,689 92
	<hr/>
Balance to protect contracts.....	\$176,689 32

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force Decemebr 31 (beginning of year)	31,899	\$1,594,950 00	4,931	\$246,550 00
Policies or certificates written or increased during the calendar year.....	9,046	452,300 00	1,829	91,450 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	40,945	\$2,047,250 00	6,760	\$338,000 00
Deduct decreased or ceased to be in force during the year.....	4,409	220,450 00	780	\$9,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	36,536	\$1,826,800 00	5,980	\$299,000 00
Losses or claims unpaid December 31 (be- ginning of year)	179	65,584 00	11	5,630 00
Losses and claims incurred during the cal- endar year	1,756	244,320 84	329	31,200 83
	<hr/>	<hr/>	<hr/>	<hr/>
Total	1,935	\$309,904 84	340	\$36,830 83
Losses and claims scaled down, compromised or paid during the year.....	1,742	226,214 92	301	34,163 07
	<hr/>	<hr/>	<hr/>	<hr/>
Losses and claims unpaid December 31 (end of year).....	193	\$83,689 92	39	\$2,667 76
Policies or certificates terminated by death or specific benefit during the year.....	36	103,864 00	4	12,350 00

UNITED STATES ACCIDENT ASSOCIATION.

President, Jacob Gruehord.

Secretary, A. C. McGraw.

Incorporated March 19, 1896.

Commenced Business June 20, 1896.

Home office, 82-84 Griswold Street, Detroit, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$3,811 46

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$32,680 00	
Annual dues as per contract.....	32,492 98	
		<hr/>
Total paid by members.....	\$65,172 98	
Interest	191 41	
		<hr/>
Total income during the year.....		65,364 39
		<hr/>
Sum		\$75,175 87

DISBURSEMENTS DURING YEAR.

Special benefit claims paid.....	\$360 00	
Temporary disability benefit claims paid.....	12,624 55	
		<hr/>
Total paid to members.....	\$13,574 55	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	32,680 00	
Commission account	3,796 73	
Commissions paid or allowed for collecting assessments.....	2,249 09	
Salaries and allowances of managers and agents, not paid by commission	2,138 40	
Salaries of officers.....	3,056 35	
Salaries and other compensation of office employes.....	1,864 53	
Rent, \$1,102.01; advertising and printing, \$343.87	1,445 88	
Insurance department fees and agents' licenses, \$143.00; legal expense, \$715.29	858 29	
Bundry expense	2,296 81	
Postage	1,025 00	
Traveling expenses	899 26	
Surgeon services	1,304 14	
		<hr/>
Total disbursements		67,228 48
		<hr/>
Balance		\$7,937 84

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$1,200 00	
Book value of bonds and stocks owned	2,000 00	
Agents' debit balances.....	317 94	
Deposited in banks, \$989.54; in hands of collectors, \$2,107.51..	3,097 05	
Inventory included as assets.....	1,322 80	
		<hr/>
Total		\$7,937 84

NON-LEDGER ASSETS.

Interest accrued	\$26 67	
Dividends or assessments due and unpaid on last call made within sixty days on insurance in force, \$8,200.00, less 0.00, cost of collecting same.....	5,890 00	
Total non-ledger assets .. .		\$5,916 67
Gross assets .. .		\$13,854 51

DEDUCT ASSETS NOT ADMITTED.

Debit balances, unsecured .. .	\$317 99	
Tools, fixtures and safes, supplies, printed matter and stationery, etc.	1,322 00	
Reserve of unpaid assessments over charges for liability on re account .. .	5,070 00	
Total .. .		6,709 99
Total admitted assets .. .		\$7,144 52

NON-LEDGER LIABILITIES.

Unpaid temporary disability benefit claims in process of adjustment, reported probable liability.....	\$820 00	
Total actual liabilities .. .		820 00
Balance to protect contracts.....		\$6,324 52

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 beginning of year) .. .	5,350	\$742,982 00	32	\$7,500 00
Policies or certificates written or increased during the calendar year.....	6,536	1,335,400 00	19	5,900 00
Total .. .	11,886	\$2,078,382 00	51	\$13,400 00
Policies or certificates that decreased or ceased to be in force during the year.....	4,177	1,001,900 00	26	6,000 00
Total policies or certificates in force December 31 (end of year).....	7,709	\$1,076,482 00	25	\$7,400 00
Claims and claims incurred during the calendar year .. .	1,101	1,357,455 00	7	53 49
Claims and claims scaled down, compromised or paid during the year.....	1,101	.....	7	53 49

WORKINGMEN'S MUTUAL PROTECTIVE ASSOCIATION.

President, F. M. Wilbeck.

Secretary, A. R. Arford.

Incorporated July 1, 1903.

Commenced Business July 11, 1903.

Home Office, Postoffice Block, Benton Harbor, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$2,527 40

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$7,618 00	
Temporary disability benefits, \$15,281.65; expense, \$22,922.40...	32,203 95	
Total paid by members.....	\$45,719 95	
Interest	136 95	
Loaned	1,124 00	
Total income during the year....		46,980 90
Sum		\$49,508 30

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid ..	\$1,000 00	
Temporary disability benefit claims paid.....	16,686 76	
Advance payments returned to rejected applicants.....	10 12	
Total paid to members.....	\$17,696 88	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	7,516 00	
Commissions paid or allowed for collecting assessments....	8,170 30	
Salaries and allowances of managers and agents not paid by commissions	7,461 78	
Salaries of officers.....	3,605 13	
Salaries and other compensation of office employees.....	936 40	
Rent, \$611.80; advertising and printing, \$1,083.97...	1,696 77	
Insurance department fees and agents' licenses, \$54.00; legal expense, \$135 08	189 08	
Postage, \$828.07; travelling expense, \$1,019.24; office fixtures, \$96.00; incidental expense, \$717.75; interest on loan, \$60.76; paid loans, \$874.00	3,596 32	
Total disbursements		45,866 17
Balance		\$3,642 13
Balance owing loan		250 00
Total balance		\$3,392 13

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$2,950 00
Book value of bonds and stocks owned ...	363 00
Cash deposited in banks ..	329 13
Total ..	\$3,642 13

DEDUCT LEDGER LIABILITIES.

Borrowed money	\$250 00	
Total net ledger assets.....		\$3,392 13

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$8,428.02, less \$642.80, cost of collecting same.....	\$5,785 22	
Total non-ledger assets		5,785 22
Gross assets		\$9,177 35

DEDUCT ASSETS NOT ADMITTED.

Excess of unpaid assessments over charges for liability on same account	\$4,705 23	
Total		4,705 22
Total admitted assets		\$4,472 13

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment, 54; reported probable liability.....	\$1,080 00	
Total actual liabilities.....		1,080 00
Balance to protect contracts.....		\$3,392 13

EXHIBITS OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	2,555	\$511,000 00	607	\$1,214 00
Policies or certificates written or increased during the calendar year.....	3,759	751,800 00	1,901	3,802 00
Total	6,314	\$1,262,800 00	2,508	\$5,016 00
Deduct decreased or ceased to be in force during the year.....	3,389	777,400 00	970	1,940 00
Total policies or certificates in force December 31 (end of year).....	2,927	\$485,400 00	1,538	\$3,076 00
Losses or claims unpaid December 31 (beginning of year)	None			
Losses and claims incurred during the calendar year	1,352	17,685 76	627	8,637 38
Total	1,352	\$17,685 76	627	\$8,637 38
Losses and claims scaled down, compromised or paid during the year.....	1,352	17,685 76	627	8,637 38
Losses and claims unpaid December 31 (end of year)	None			
Policies or certificates terminated by death or specific benefit during the year.....	1	\$1,000 00		\$300 00

WOODMEN ACCIDENT ASSOCIATION.

President, A. O. Faulkner.

Secretary, C. E. Spangler.

Incorporated July 8, 1890.

Commenced business August 11, 1890.

Home Office, 13th and N Streets, Lincoln, Neb.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$135,036 34

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$15,706 13	
Annual dues as per contract.....	33,397 73	
Premiums or assessments: Specific benefits and temporary disability benefits	154,953 88	
Total paid by members.....	\$204,111 74	
Interest	5,242 95	
Total income during the year...		209,354 69
Sum		\$344,391 03

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$10,586 40	
Temporary disability benefit claims paid...	124,235 54	
Advance payments returned to rejected applicants.	276 43	
Total paid to members	\$135,158 37	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	11,707 43	
Salaries of officers	16,800 00	
Salaries and other compensation of office employees.....	12,549 38	
Rent, \$2,022.56; taxes, \$364.83; advertising and printing, \$2,665.48	5,052 87	
Insurance department fees and agents' licenses, \$394.20; legal expense, \$836.55	1,230 75	
Postage, \$4,650.96; supplies, \$2,971 40.....	7,622 36	
Furniture, \$130.25; sundries, \$474.43	604 68	
Total disbursements		190,725 84
Balance		\$153,665 19

LEDGER ASSETS

Mortgage loans on real estate, first liens.....	\$94,155 00	
Loans secured by pledge of bonds, stocks, or other collateral	1,428 91	
Book value of bonds and stocks owned.. . . .	18,500 00	
Deposited with Missouri department, \$1,000.00; Wisconsin, \$1,000.00	2,000 00	
Cash in office, \$1,445.00; deposited in banks, \$36,136.28	37,581 28	
Total	\$153,665 19	
Total net ledger assets....		\$153,665 19

NON-LEDGER ASSETS.

Interest accrued	\$3,701 73	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$20,000.00; less \$2,500.00, cost of collecting same.....	17,500 00	
Total non-ledger assets		\$21,201 73
Gross assets		\$174,866 92

DEDUCT ASSETS NOT ADMITTED.

Excess of unpaid assessments over charges for liability on same account	\$3,851 00	
Total		3,851 00
Total admitted assets		\$171,015 92

NON-LEDGER LIABILITIES.

Specific indemnity claims reported.....	\$800 00	
Temporary disability benefit claims in process of adjustment, \$5,949.00; reported probable liability, \$6,900.00.....	12,849 00	
Total actual liabilities		13,649 00
Balance to protect contracts.....		\$157,866 92

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	26,961	\$13,629,250 00	199	\$104,450 00
Policies or certificates written or increased during the calendar year.....	15,807	5,322,800 00	31	6,250 00
Total	42,768	\$18,952,050 00	230	\$110,700 00
Deduct decreased or ceased to be in force during the year.....	14,018	4,316,050 00	77	25,050 00
Total policies or certificates in force December 31 (end of year).....	28,750	\$14,636,000 00	153	\$85,650 00
Losses or claims unpaid December 31 (beginning of year)	694	9,700 00	6	65 00
Losses and claims incurred during the calendar year	4,933	138,830 94	21	565 15
Total	5,627	\$148,530 94	27	\$630 15
Losses and claims scaled down, compromised or paid during the year.....	4,955	134,881 94	26	628 15
Losses and claims unpaid December 31 (end of year).....	672	\$13,649 00	1	\$20 00
Policies or certificates terminated by death or specific benefit during the year.....	17	10,596 40	....	.....

ABSTRACTS OF ANNUAL STATEMENTS
OF
FRATERNAL BENEFICIARY ASSOCIATIONS
OF INDIANA

**On file in the Office of the Auditor of State, Showing the Condition
of the Associations on December 31, 1907.**

CATHOLIC BENEVOLENT LEAGUE OF INDIANA.

President, Tom J. McLaughlin.

Secretary, Julian F. Franke.

Incorporated March 17, 1900.

Commenced Business April 1, 1900.

Home office, 451 E. Dewald Street, Fort Wayne, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$12,331 63

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$925 35	
Assessments, mortuary	4,403 63	
Total paid by members.....	\$7,329 03	
Interest	462 65	
Cash received from all other sources: Benefit certificate issued to members and furnishing supplies to councils....	83 50	
Income during year ..		7,875 18
Total		\$20,254 86

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$5,250 00	
Salaries of officers	435 00	
Advertising and printing	134 40	
Postage, mileage, per diem, surety bonds for officers, etc. ..	346 68	
Disbursements during year		6,166 08
Balance		\$14,090 78

LEDGER ASSETS.

Cash deposits in banks.	\$14,090 78	
Total net ledger assets.. . . .		\$14,090 78

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	544	\$537,250 00
Policies or certificates written during the year.....	80	35,500 00
Total	624	\$572,750 00
Deduct number and amount which have ceased to be in force during the year	56	37,250 00
Total policies or certificates in force December 31 (end of year)	568	\$535,500 00
Losses and claims on policies or certificates incurred during year	5	5,250 00
Total	5	\$5,250 00
Losses and claims on policies or certificates paid during year..	5	5,250 00
Policies or certificates terminated by death....	5	5,250 00
Policies or certificates terminated by lapse.....	51	32,000 00

FENDERS OF AMERICA.

Key.

Secretary, J. A. Morgan.

B.

Commenced Business February 17, 1905.

, 106½ W. Main Street, Brazil, Ind.

BALANCE SHEET.

December 31st, of previous year.....	\$1,081 40
--------------------------------------	------------

INCOME DURING YEAR.

5.34; expense, \$7,360.79... ..	\$15,276 13	
.....	77 52	
B.....	\$15,353 65	
.....	8 10	
.....		15,361 75
.....		\$16,443 15

EXPENSES DURING YEAR.

.....	\$6,585 23	
ed by or paid or allowed to		
and dues.....	2,196 16	
for collecting assessments.....	48 00	
its not paid by commission	2,469 72	
.....	490 00	
on of office employees.....	444 09	
ether paid direct by members		
.....	8 00	
printing, \$432.98.	472 23	
.....	767 08	
year.....		13,480 56
.....		\$2,962 59

LEDGER ASSETS.

bonds, stocks, or other market-		
.....	\$100 00	
is owned absolutely.....	600 40	
.....	106 70	
.....	1,207 08	
.....	948 41	
B.....		\$2,962 59

NON-LEDGER ASSETS.

\$461.45; supplies, printed mat-		
.....	712 45	
.....	25 02	
.....		737 47
.....		\$3,700 06

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$461.45; supplies, printed matter, stationery, \$251.00	\$712 45	
Bills receivable, not secured.....	106 70	
Loans on personal security, endorser or not.....	100 00	
	<hr/>	
Total		\$19 15
		<hr/>
Total admitted assets.....		\$2,788 91

LIABILITIES.

Losses adjusted, not due.....	\$542 00	
Losses reported	500 00	
Salaries, rents and office expenses due and accrued	30 00	
	<hr/>	
Total actual liabilities		\$1,072 00
		<hr/>
Balance		\$1,706 91

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)..	1,855	\$788,325 00
Policies or certificates written during the year 1907.....	1,919	432,843 00
	<hr/>	<hr/>
Total	2,104	\$1,221,168 00
Deduct number and amount which have ceased to be in force during the year 1907.....	773	290,306 00
	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year) 1907	1,336	\$930,862 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	4	1,042 00
Losses and claims on policies or certificates incurred during year 1907	39	6,585 23
	<hr/>	<hr/>
Total	43	\$7,627 23
Losses and claims on policies or certificates paid during year....	39	3,808 00
Policies or certificates terminated by death.....	7	6,750 00
Policies or certificates terminated by lapse.....	771	352,515 00

DEPENDENT ORDER FORESTERS OF

High Chief Ranger, Thomas H. Hall. Secretary, Joseph
 started October 24, 1893. Commenced Business
 Home Office, Crown Point, Ind

BALANCE SHEET.

of net ledger assets, December 31st, of previous year

INCOME DURING YEAR.

dues, per capita tax, etc.....
 ent, mortuary
 Total paid by members

 elved from all other sources.....

 Income during year.....
 Total

DISBURSEMENTS DURING YEAR.

and claims paid.....
 anizers
 of officers, \$600.00; other compensation of officers,
 00
 examiners' fees.....
 ing and printing
 er items
 Disbursements during year.....
 balance

LEDGER ASSETS.

deposits in banks
 Total net ledger assets
 balance

EXHIBIT OF CERTIFICATES OR POLICIES

or certificates in force December 31 (beginning of year),

 or certificates written during the year.....
 Total
 number and amount which have ceased to be in force
 ng the year, 1907
 Total policies or certificates in force December 31 (end
 of year)
 Total
 or certificates terminated by death

IMPROVED ORDER KNIGHTS OF PYTHIAS.

President, Chas. T. Schwegler.

Secretary, E. F. Knodel.

Incorporated October 17, 1903.

Home office, Room 17 Castle Hall, corner Capitol Ave. and Maryland, Indianapolis.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year ... \$2,881 79

INCOME DURING YEAR.

Assessments, mortuary, \$11,445.40; expense, \$47.90.....	\$11,493 30
Cash received from the general fund for establishing a reserve fund	1,783 49
Income during year.....	13,276 79
Total	\$16,168 58

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$10,750 00
Disbursements during the year.....	10,750 00
Balance	\$5,408 58

NON-LEDGER ASSETS.

Supplies, printed matter, stationery	\$200 00
Total non-ledger assets	200 00
Gross assets	\$5,608 58

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	2,015	\$503,750 00	1,040	\$260,000 00
Policies or certificates written during year..	129	36,500 00	51	16,250 00
Total	2,144	\$540,250 00	1,091	\$276,250 00
Deduct number and amount which have ceased to be in force during the year....	41	11,500 00	13	4,250 00
Total policies or certificates in force December 31 (end of year).....	2,101	\$528,250 00	1,078	\$270,750 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	None	.....	....	.....
Losses and claims on policies or certificates incurred during year.....	*43	\$10,750 00	*12	\$3,000 00
Total	*43	\$10,750 00	*12	\$3,000 00
Losses and claims on policies or certificates paid during year....	*43	\$10,750 00	*12	\$3,000 00
Policies or certificates terminated by death..	43	.....	....	.....
Policies or certificates terminated by lapse...	41	\$11,500 00	†13	\$4,250 00

*\$250.00 each †Nine of \$250.00 each and four of \$500.00 each.

KNIGHTS AND LADIES OF HONOR.

President, L. B. Lockard.

Secretary, Geo. D. Tait.

Incorporated April, 1878.

Commenced Business September, 1877.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$512,082 92

INCOME DURING YEAR.

For mortuary	\$1,445,331 65
Gross amount of per capita tax, \$26,729.11; assessments for expenses, \$160,516.27	187,245 38
Gross amount of membership and R. F. certificate fees actually received by the association.....	1,478 00
Old age benefit fund	118 50
Total paid by members	\$1,634,173 53
Interest on bonds	13,395 00
Interest from all other sources (bank deposits).....	3,691 06
Gross rent from association's property, including \$2,500.00 for association's occupancy of its own buildings.....	3,454 50
Sale of lodge supplies	1,959 01
From all other sources	1,092 17
Total income	\$1,657,765 27
Total	\$2,169,848 19

DISBURSEMENTS DURING YEAR.

Death claims	\$1,512,370 64
Commissions and expenses paid to deputies or organizers...	8,982 13
Salaries of deputies and organizers.....	60,687 35
Salaries of officers, No. 4 (including sup. med. examiner)....	14,825 36
Salaries of office employees, No. 15.....	13,230 98
Traveling and other expenses of officers.....	1,583 55
Insurance department fees	295 50
Rent (including \$2,500.00 for association's occupancy of its own buildings)	2,500 00
Advertising	1,098 25
Postage	3,422 88
Lodge supplies	3,531 32
Official publication	11,521 45
Expense of supreme lodge meeting, mileage and per diem \$4,374.55; other expenses, \$149.80	4,524 35
Legal expense in litigating claims, \$1,717.21; other legal expenses, \$1,580.39	3,297 60
Furniture and fixtures, taxes, repairs and other expenses on real estate	2,538 94
Loss on ledger assets, charged off for depreciation on furniture as ordered by trustees on September 1, 1907; charged off from book value of bonds at close of previous year to bring to present value.....	747 45

Commissions paid grand and subordinate lodges for securing new members	\$20,599 50	
Other expenses of field work.....	14,624 22	
Accrued interest on bonds purchased	206 56	
Trial tribunals and expenses of same.....	1,587 41	
Expenses in state of Missouri on account suspension of grand lodge	1,708 43	
Premium on surety bonds	330 00	
All other expenses	4,890 54	
		<hr/>
Disbursements during year.....		\$1,039,104 44
Balance		<hr/> \$480,743 75

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$62,151 13	
Cost value of bonds and stocks owned absolutely.....	344,975 09	
Book value of furniture and fixtures.....	4,495 88	
Cash on special deposit to secure appeal bonds.....	8,000 00	
Cash deposits in banks.....	60,121 85	
		<hr/>
Total net ledger assets.....		\$480,743 75

NON-LEDGER ASSETS.

Interest due, \$2,129.53; accrued, \$2,494.55.....	\$4,614 11	
Market value of real estate over cost and incumbrances.....	11,848 87	
Supplies, printed matter, stationery, \$1,586.88; per capita tax due, \$5,000.00	6,586 88	
		<hr/>
Total non-ledger assets.....		23,049 86
Gross assets		<hr/> \$503,793 11

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,495.88; supplies, printed matter, stationery, \$1,586.88	\$6,082 26	
Per capita tax due.....	5,000 00	
		<hr/>
Total		11,082 26
Total admitted assets		<hr/> \$492,710 85

LIABILITIES.

Losses due and unpaid.....	\$35,259 00	
Losses adjusted, not due, \$34,500.00; losses in process of adjustment, \$29,224.99	63,724 99	
Losses reported, \$124,499.95; losses resisted, \$7,666.67.....	132,166 62	
Advanced assessments	444 07	
Commissions due deputies and subordinate lodges.....	3,200 00	
		<hr/>
Total actual liabilities		234,795 68
Balance		<hr/> \$257,905 17

THE SUPREME TRIBE OF BEN HUR.

Supreme Chief, David W. Gerard.

Supreme Scribe, John C. Snyder.

Incorporated January 8, 1894.

Commenced business January 15, 1894.

Reincorporated February 20, 1900.

Home office, Main and Water Streets, Crawfordsville, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$321,321

INCOME DURING YEAR.

Gross amount of membership fees	\$1,644 00	
Annual dues, per capita tax, etc.....	133,925 70	
Assessments: Mortuary, \$888,169.90; expense, \$78,001.70;		
emergency, \$107,352.40	1,073,534 00	
Medical examiners' fees paid by applicant.	263 25	
Total paid by members.....	\$1,214,356 95	
Interest on mortgages, \$2,534.05; bonds, \$25,921.38; on deposits,		
\$1,910.20	30,365 63	
Sale of lodge supplies, \$8,530.23; advertising, \$89.00.....	6,599 23	
Income during year.....	1,251,321	
Total	\$2,183,255	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$374,705 57	
Commissions and fees retained by or paid or allowed to		
agents on account of fees and dues.....	95,836 85	
Salaries of managers and agents not paid by commission....	9,215 74	
Salaries of officers	16,999 94	
Salaries of office employes ..	23,014 78	
Medical examiners' salaries	8,000 00	
Salaries, etc., of committees, \$2,493.85; advertising and print-		
ing, \$9,921.10	12,414 95	
Postage, express and telegraph, \$5,586.34; legal expense,		
\$3,276.43; official publication, \$13,352.83; insurance depart-		
ments, \$689.27; supplies, \$10,913.86; miscellaneous expense,		
\$4,369.79; National Fraternal Congress, \$521.21; travelling		
expense, etc., \$9,883.64; furniture and fixtures, \$2,806.84;		
repairs on real estate, \$2,441.69	53,841 90	
Disbursements during year.....	1,094,02	
Balance	\$1,089,23	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$15,971 15	
Loans on mortgages (first liens) on real estate.....	71,600 00	
Cost value of bonds and stocks owned absolutely.	757,748 45	
Cash deposits in banks.....	243,910 30	
Total net ledger assets ..	\$1,089,23	

EDGER ASSETS.

.....	\$7,996 59	
t and incumbrances.. ..	8,028 85	
er cost.....	10,178 69	
l; supplies, printed mat-		
.....	6,000 00	
.....		\$27,206 13
.....		\$1,116,436 03

ETS NOT ADMITTED

supplies, printed mat-		
.....	\$6,000 00	
.....		6,000 00
.....		\$1,110,436 03

ABILITIES.

es resisted, \$10,400.00....	\$97,675 67	
.....	375 00	
.....	4,270 90	
.....		102,221 58
.....		\$1,008,214 45

ARY ASSETS (OR RESOURCES).

ld	\$3,848 00	
.....		\$3,848 00

TIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
ember 31				
.....	88,684	\$112,989,600 00	21,220	\$27,534,100 00
ing the				
.....	17,127	20,697,650 00	3,353	3,765,700 00
.. ..	105,811	\$133,687,250 00	24,573	\$31,299,800 00
h have				
year....	9,894	12,165,050 00	1,539	1,842,660 00
in force				
.....	95,927	\$121,532,200 00	23,034	\$29,457,150 00
tificates				
' year)..	83	\$104,950 00	21	\$29,000 00
tificates				
.. ..	774	952,600 00	181	213,800 00
.....	857	\$1,057,550 00	202	\$242,800 00
.....				\$13,406 00
tificates				
.....	771	\$346,800 00	185	\$209,842 00
death..	774	\$352,600 00	181	\$213,800 00
lapse ..	9,110	\$11,212,450 00	1,358	\$1,628,850 00

tificates upon 89,361 members which included
nt of the membership in 1907 gives the mem-
,000.00. These revised figures appear in this
bers is used instead of the number of cer

ANCIENT ORDER OF GLEANERS.

President, Ara Collins.

Secretary, G. H. Slocum.

Incorporated September 25, 1894.

Commenced business October 13, 1894.

Home office, Caro, Michigan.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$168,276 13

INCOME DURING YEAR 1907.

Gross amount of membership fees	\$17,179 08	
Emergency fund	25,890 25	
Assessments: Mortuary, \$236,401.18; semi-annual dues, \$30,- 499.05	266,900 23	
Medical examiners' fees paid by applicants, \$2,064.25; sec- retary's policy fee, \$2,641.50	4,705 75	
Extension order dues	12,798 20	
Total paid by members	\$327,488 46	
Interest, \$5,441.24; rent, \$175.00	5,616 24	
Sale of lodge supplies	2,872 00	
Income during year		\$335,977 30
Total		\$504,253 43

DISBURSEMENTS DURING YEAR 1907.

Death claims	\$222,708 89	
Temporary disability	14,100 00	
Total paid to members	\$236,808 89	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,035 21	
Salary of manager, \$1,000.00; agents not paid by commission, \$13,004.75; expenses, \$8,784.19	22,788 94	
Salaries of officers, \$1,685.00; secretary's policy fees, \$2,641.50	4,326 50	
Salaries and other compensation of office employees, sixteen	3,437 32	
Medical examiner's fees, whether paid direct by members or otherwise	2,084 25	
Rent, \$981.96; taxes, \$46.12; advertising and printing, \$2,485.75	3,513 83	
Traveling expenses, \$1,056.76; insurance department fees, \$82.00; postage, express, telegraph and telephone, \$4,407.90; lodge supplies, \$2,714.98; official publication, \$7,026.75; legal expenses, \$851.50; furniture and fixtures, \$648.35; lights, \$140.22; expense negotiating loans, \$148.18; officers' bonds, \$368.35; prizes to members, \$1,753.24; general office expense, \$232.67; miscellaneous expense, \$2,182.23.....	21,652 33	
Disbursements during year		\$300,542 37
Balance		\$303,710 06

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate ..	\$106,350 00	
Cost value of bonds and stocks owned absolutely...	7,800 00	
Interest advanced on mortgage purchased	3 00	
Cash deposits in banks	36,558 06	
Total net ledger assets		\$302,710 06

NON-LEDGER ASSETS.

Interest due, \$118.80; accrued, \$2,945.57.....	\$3,064 37
Interest accrued on bonds.....	213 86
Furniture, fixtures and safes, \$5,148.35	5,148 35
Total non-ledger assets	\$8,426 58
Gross assets	\$212,136 34

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,148.35	\$5,148 35
Total	\$5,148 35
Total admitted assets	\$206,987 99

LIABILITIES

Losses reported	\$42,290 00
Salaries, rents and office expenses due and accrued	1,100 00
Total actual liabilities	\$44,390 00
Balance	\$162,597 99

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$35,720 21
Total due from members	\$35,720 21

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906.....	48,320	\$42,629,000 00	3,159	\$2,703,000 00
Policies or certificates written during the year 1907	7,165	8,172,750 00	677	569,500 00
Total	55,485	\$48,801,750 00	3,836	\$3,272,500 00
Deduct number and amount which have ceased to be in force during the year 1907	3,211	2,771,250 00	325	277,500 00
Total policies or certificates in force December 31 (end of year), 1907....	52,274	\$46,030,500 00	3,511	\$2,995,000 00
Losses and claims on policies or certificates unpaid December 31, 1906 (beginning of year)	55	\$48,280 00	None.	...
Losses and claims on policies or certificates incurred during year 1907.....	259	220,170 00	15	\$13,380 00
Total	314	\$268,450 00	15	\$13,380 00
Losses and claims on policies or certificates paid during year 1907	258	\$222,703 89	11	\$10,100 00
Policies or certificates terminated by death, 1907	259	\$220,170 00	15	\$13,380 00
Policies or certificates terminated by lapse, 1907	3,952	\$2,648,250 00	310	\$262,500 00

BROTHERHOOD OF AMERICAN YOEMEN.

President, William Koch.

Secretary, W. E. Davy.

Incorporated December 27, 1897.

Commenced business February 25, 1897

Home office, 5th and Park St., Des Moines, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$883,464 68

INCOME DURING YEAR.

Gross amount of membership fees	\$25,331 25
Annual dues, per capita tax, etc.....	129,546 70
Assessments: Mortuary	750,937 91
Medical examiners' fees paid by applicant	3,031 05
Reserve fund	104,360 97
 Total paid by members	 \$1,013,257 88
Interest on loans, \$29,862.16; interest on bonds, \$204.17.....	30,156 33
Sale of lodge supplies	11,330 33
Interest on deposit, \$4,724.97; all other, \$1,905.10..	6,030 07
 Income during year	 \$1,060,774 61
 Total	 \$1,729,239 29

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$801,035 10
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	99,878 59
Salaries of officers and trustee, \$18,584 86; other compensa- tion of officers and trustees, \$5,554.35	24,139 21
Salaries and other compensation of office employees .	19,497 70
Rent, \$2,651 94; advertising and printing, \$17,790 06.....	20,442 00
All other items	56,682 63
 Disbursements during year	 \$921,675 23
 Balance	 \$807,564 06

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$67,207 08
Loans on mortgages (first liens) on real estate	654,210 00
Cost value of bonds and stocks owned absolutely	7,000 00
Agents' ledger balances	8,114 63
Tax sale certificate, \$218.45; sheriff's certificate, \$1,351.67.....	1,570 12
Cash deposits in banks	160,432 23
 Total net ledger assets	 \$807,564 06

NON-LEDGER ASSETS.

Interest due, \$1,267.91; accrued, \$12,735.37	\$14,003 28	
Interest on bonds, accrued	70 00	
Total non-ledger assets		\$14,073 28
Gross assets		\$921,637 34

DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured.....	\$3,114 63	
Total		\$3,114 63
Total admitted assets		\$918,522 71

LIABILITIES.

Losses due and unpaid	\$7,000 00	
Losses in process of adjustment	69,500 00	
Losses resisted	23,000 00	
Salaries, rents and office expenses due and accrued	3,721 52	
Permanent and temporary disability claims reported but not adjusted	6,000 00	
Total actual liabilities		\$109,221 52
Balance		\$904,301 19

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$90,000 00
--	-------------

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	61,948	\$93,700,500 00	1,164	\$1,661,500 00
Policies or certificates written during the year	22,896	32,031,000 00	399	444,500 00
Total	84,844	\$125,731,500 00	1,563	\$2,106,000 00
Deduct number and amount which have ceased to be in force during the year....	7,820	10,468,000 00	238	263,500 00
Total policies or certificates in force December 31 (end of year)	77,024	\$115,263,500 00	1,325	\$1,842,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	30	\$44,000 00	.....	.....
Reinstated	2	6,000 00	.....	.....
Losses and claims on policies or certificates incurred during year	423	603,200 00	6	\$9,000 00
Total	455	\$653,200 00	6	\$9,000 00
Losses and claims on policies or certificates paid during year	387	\$563,700 00	6	\$9,000 00
Policies or certificates terminated by death..	413	\$601,500 00	6	\$9,000 00
Policies or certificates terminated by lapse..	7,407	\$9,866,500 00	232	\$264,500 00

THE SUPREME COUNCIL CATHOLIC BENEVO- LENT LEGION.

President, Richard B. Tippet.

Secretary, John D. Carroll.

Incorporated September 5, 1881.

Commenced business October 12, 1881.

Home Office, 1190 Fulton Street, Brooklyn, New York.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$159,608 37

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$11,914 06	
Assessments: Mortuary	830,070 44	
All other payments by members	8,501 67	
	<hr/>	
Total paid by members	\$850,486 17	
Interest	6,754 84	
Cash received from all other sources	4,232 82	
	<hr/>	
Income during year		\$861,473 83
		<hr/>
Total		\$1,021,082 20

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$824,053 54	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	363 20	
Salaries of officers, \$7,505.00; other compensation of officers, \$339.45	7,844 45	
Salaries and other compensation of office employes	5,883 50	
Rent, \$1,200.00; advertising and printing, \$1,697.36.....	2,897 36	
All other items	90,743 42	
	<hr/>	
Disbursements during year		\$931,786 47
		<hr/>
Balance		\$89,296 73

LEDGER ASSETS.

Cost value of New York City bonds and stocks owned abso- lutely	\$82,038 04	
Cash deposits in banks	89,296 73	
	<hr/>	
Total net ledger assets		\$171,334 77

NON-LEDGER ASSETS.

Other items	\$599,537 49	
	<hr/>	
Total non-ledger assets		\$599,537 49
	<hr/>	
Gross assets		\$770,872 26

LIABILITIES.

Losses reported, \$69,750.00; losses resisted, \$22,000.00.....	\$91,750 00
Total actual liabilities	\$91,750 00
Balance	\$679,122 28

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	19,466	\$26,397,500 00	358	\$475,500 00
Policies or certificates written during the year	847	651,000 00	.....	.....
Benefit certificates increased during the year .....	.....	1,750 00	.....	.....
Total	20,313	\$27,050,250 00	358	\$475,500 00
Deduct number and amount which have ceased to be in force Dec. 31 (end of year)	1,276	1,826,250 00	16	26,500 00
Total policies or certificates in force December 31 (end of year)	19,037	\$25,224,000 00	342	\$449,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	47	\$70,250 00	.....	.....
Losses and claims on policies or certificates incurred during year	543	869,500 00	9	\$16,000 00
Total	590	\$939,750 00	9	\$16,000 00
Losses and claims on policies or certificates paid during year	539	\$813,462 93	9	\$15,413 82
Policies or certificates terminated by death..	543	\$869,500 00	9	\$15,413 82
Saved by scaling down claims on account of option taken .....	.....	.....	.....	\$586 18
Policies or certificates terminated by lapse..	733	\$902,500 00	7	\$10,500 00
Policies or certificates reduced the amount of insurance .....	.....	54,250 00	.....	.....

SUPREME COUNCIL CATHOLIC KNIGHTS OF AMERICA.

President, Dr. F. Gaudin.

Secretary, Anthony Mahe.

Incorporated April, 1880.

Commenced business 1877.

Home office, 606-610 Mercantile Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$830,181 81

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$24,394 55	
Assessments, mortuary	691,886 01	
Medical examiners' fees paid by applicant	247 20	
Total paid by members	\$716,527 76	
Interest, \$25,427.00; rent, \$124 00	25,551 00	
Cash received from all other sources	10,484 97	
Income during year		\$752,563 73
Total		\$839,832 33

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$701,004 21	
Total paid to members	\$701,004 21	
Salaries of chief organizers and deputies.....	3,156 50	
Salaries of officers, \$8,699.92; other compensation of officers, \$1,748.80	10,448 72	
Actuary	51 75	
Medical examiners' fees, whether paid direct by members or otherwise	3,652 00	
Rent, \$1,491.00; advertising and printing, \$2,457.28.....	3,948 28	
All other items	20,651 75	
Disbursements during year		\$742,913 21
Balance		\$839,832 33

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$16,500 00	
Cost value of bonds owned absolutely	760,525 68	
Cash deposits in banks	62,806 65	
Total net ledger assets		\$839,832 33

NON-LEDGER ASSETS.

Interest due, \$300.00; accrued, \$4,180.46	\$4,480 46	
Other Items	28,484 69	
Total non-ledger assets		\$32,965 15
Gross assets		\$872,797 48

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value, bonds	\$34,173 18	
Total		\$34,173 18
Total admitted assets		\$838,624 30

LIABILITIES.

Losses due and unpaid, twenty-four	\$25,166 29	
Losses reported, eight	8,733 69	
Advance assessments	49 57	
Total actual liabilities		\$33,949 55
Balance		\$804,674 75

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid	\$27,122 99
--	-------------

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906	19,243	\$24,686,657 09	1,917	\$2,226,729 61
Policies or certificates written during the year 1907	1,484	1,076,750 00	109	81,250 00
Total	20,727	\$25,763,407 09	2,026	\$2,307,979 61
Deduct number and amount which have ceased to be in force during the year....	1,707	1,965,576 24	143	181,435 53
Total policies or certificates in force December 31 (end of year).....	19,020	\$23,797,830 85	1,883	\$2,126,544 06
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1906	28	\$36,348 92	None.	None.
Losses and claims on policies or certificates incurred during the year 1907.....	454	698,555 27	39	\$59,888 12
Total	482	\$734,904 19	39	\$59,888 12
Losses and claims on policies or certificates paid during year 1907.....	450	701,004 21	38	59,588 12
Policies or certificates terminated by death, 1907	454	698,555 27	39	59,888 12
Policies or certificates terminated by lapse and decrease, 1907.....	1,353	1,267,020 97	104	121,547 41

CATHOLIC ORDER OF FORESTERS.

High Chief Ranger, Thomas H. Cannon. High Secretary, Thomas F. McDonald.

Incorporated May 24, 1883.

Commenced business May 24, 1883.

Home office, 108 LaSalle Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,420,408 16

INCOME DURING YEAR.

Assessments, mortuary, \$1,331,393.38; expense, \$60,432.30.....	\$1,391,825 68
Total paid by members.....	\$1,391,825 68
Interest	52,642 69
Sale lodge supplies, \$5,516.96; advertising account, \$928.80; certificate fees, \$8,246.50; sub. ct. officers' bonds, \$5,178.60; charter fees, \$2,600.00; miscellaneous, \$1,477.67.....	23,948 53
Income during year	1,468,416 90
Total	\$2,888,825 06

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$1,163,835 36
Total paid to members.....	\$1,163,835 36
Commissions and fees paid to organizers.....	4,838 04
Salaries paid organizers	7,737 50
Auditor's fees	703 64
Salaries of officers, \$8,366.64; salaries of trustees, \$1,800.00....	10,166 64
Salaries of office employes....	17,198 20
Rate committee, \$1,578.70; premium high treasurer's bond, \$525.00; investigations, \$274.62; badges, \$285.50.....	2,663 82
Rent and light, \$3,390.08; postage, telephone, express, telegraph, \$3,232.54; advertising and printing, \$1,434.52.....	8,057 14
Traveling expenses officers and trustees, \$4,565.29; assessments and dues refunded, \$329.30; insurance department fees, \$864.48; lodge supplies, \$6,009.71; sub. ct. officers' bonds, \$5,148.35; official publication, \$19,995.85; expense international convention, \$18,502.16; legal expenses, \$2,742.53; miscellaneous, \$1,029.36	59,187 03
Disbursements during year.....	1,274,387 37
Balance	\$1,614,437 69

LEDGER ASSETS.

Accrued interest on bonds paid at time of purchase.....	\$932 22
Fixtures and supplies.....	5,760 00
Cost value of bonds and stocks owned absolutely.....	1,508,781 25
Advertising account	432 00
Deposit, Prov. treas. P. Q.....	5,000 00
Cash deposits in banks.....	93,532 22
Total net ledger assets.....	\$1,614,437 69

NON-LEDGER ASSETS.

Interest due, \$11,440.00; accrued, \$9,519.94, on bonds.....	\$20,959 94
Interest due on deposit P. Q.....	75 00
Subordinate court balances	30,023 66
<hr/>	
Total non-ledger assets	\$51,058 60
<hr/>	
Gross assets	\$1,665,496 29

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and supplies.....	\$5,760 00
Advance accounts	432 00
Depreciation from cost value of ledger assets to bring same to market value, bonds.....	91,528 65
<hr/>	
Total	97,720 65
<hr/>	
Total admitted assets.....	\$1,567,775 64

LIABILITIES.

Part payment on claims, balance due.....	\$3,550 00
Losses reported, \$122,500.00; losses resisted, \$17,000.00.....	139,500 00
<hr/>	
Total actual liabilities.....	143,050 00
<hr/>	
Balance	\$1,424,725 64

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No	Amount.	No.	Amount. ¹
Policies or certificates in force December 31 (beginning of year)	122,691	\$128,034,500 00	1,836	\$1,913,500 00
Policies or certificates written and increased during the year	11,777	11,497,000 00	76	88,500 00
<hr/>		<hr/>	<hr/>	<hr/>
Total	134,468		1,912	\$2,002,000 00
Deduct number and amount which have ceased to be in force during year.....	5,993	6,031,000 00	62	68,500 00
<hr/>		<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	128,475		1,850	\$1,933,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	118	128,975 00	2	2,000 00
Losses and claims on policies or certificates incurred during year.....	1,117	1,185,000 00	18	22,500 00
<hr/>		<hr/>	<hr/>	<hr/>
Total	1,235		20	\$24,500 00
Losses and claims on policies or certificates paid during year and compromised.....	1,104	1,163,835 36	16	19,375 00
Policies or certificates terminated by death..	1,117	1,185,000 00	18	22,500 00
Policies or certificates terminated by lapse...	4,876	4,835,500 00	44	46,000 00

COURT OF HONOR.

President, A. L. Hereford.

Secretary, W. E. Robinson.

Incorporated July 16, 1895.

Commenced business July 23, 1895.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$745,024 01

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$71,123 74
Assessments, mortuary, \$928,170.86; relief, \$2,714.50.....	930,885 36
Medical examiners' fees paid by applicant.....	3,151 00
Total paid by members.....	\$1,005,160 10
Interest	17,168 85
Sale of supplies, \$1,268.63; sale of regalia, \$106.00; registration fees, \$11,263.00; certificate fees, \$1,870.25; advertising official publication, \$176.14; miscellaneous, \$1,280.00.....	15,944 02
Income during year.....	1,038,272 97
Total	\$1,784,296 93

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death, \$625,346.77; disability, \$1,375.00; relief, \$1,762.20	\$628,483 97
Total paid to members.....	\$628,483 97
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	65,031 06
Commissions paid or allowed for collecting assessments.....	140 35
Salaries of officers, \$8,500.00; other compensation of officers, per diem and expense supreme board of directors, \$10,689.00	19,189 00
Salaries and other compensation of office employes.....	14,347 25
Medical examiners' fees, whether paid direct by members or otherwise and salary superintendent medical directors....	3,449 75
Taxes, \$335.72; advertising and printing, \$3,876.33.....	4,212 05
All other items	35,217 08
Disbursements during year.....	770,070 51
Balance	\$1,014,226 47

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$39,769 69
Book value of bonds and stocks owned absolutely.....	911,722 70
Cash deposits in banks.....	62,734 08
Total net ledger assets.....	\$1,014,226 47

NON-LEDGER ASSETS.

Interest due, \$200.00, accrued, \$15,048.16.....	\$15,248 16
Market value of real estate over cost and incumbrances.....	230 31
Total non-ledger assets	\$15,478 47
Gross assets	\$1,029,261 60

DEDUCT ASSETS NOT ADMITTED.

*Depreciation from cost value of ledger assets to bring same to market value, bonds.....	\$30,443 34
Total	30,443 34
Total admitted assets	\$999,261 60

*All bonds were valued as of January 1, 1908, and are naturally affected by the general financial conditions existing at that time.

LIABILITIES.

Losses reported (number of claims, 43), \$57,588.43; losses resisted (number of claims, 19), \$25,600.00.....	\$83,188 43
Borrowed money, \$35,000.00; interest accrued on same, \$133.33	35,133 33
Total actual liabilities.....	118,321 76
Balance	\$880,939 84

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments and per capita called and not yet due.....	\$83,938 55
Total due from members	\$83,938 55
Net amount due from members.....	\$83,938 55

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business		Business in Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	57,163	\$74,385,250 00	5,229	\$6,175,625 00
Policies or certificates written during the year	12,112	10,553,250 00	1,102	825,500 00
Total	69,275	\$84,938,500 00	6,331	\$7,001,120 00
Deduct number and amount which have ceased to be in force during year.....	7,201	7,031,375 00	777	647,500 00
Total policies or certificates in force December 31 (end of year).....	62,074	\$77,907,125 00	5,554	\$6,353,625 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)...	47	61,100 00	8	8,900 00
Losses and claims on policies or certificates incurred during year.....	569	663,775 63	58	48,825 17
Total	616	\$724,875 63	66	\$57,725 17
Losses and claims on policies or certificates paid during year	554	641,687 20	60	52,182 67
Policies or certificates terminated by death..	482	659,650 00	38	48,500 00
Policies or certificates terminated by lapse...	6,719	6,370,825 00	739	599,000 00

FRATERNAL AID ASSOCIATION.

General President, H. E. Don Carlos. General Secretary, T. J. Edmonds.
 Incorporated February 24, 1894. Commenced business October 14, 1890.
 Home office, Lawrence, Kan.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$286,193 68

INCOME DURING YEAR.

Gross amount of membership fees.....	\$2,465 25	
Annual dues, per capita tax, etc.....	65,852 00	
Assessments, mortuary	399,841 74	
Medical examiners' fees paid by applicant.....	6,715 50	
	<hr/>	
Total paid by members.....	\$474,874 49	
Interest, \$7,161.81; rent, \$1,500.00.....	8,661 81	
Cash received from all other sources.....	1,419 28	
	<hr/>	
Income during years.....		484,955 58
		<hr/>
Total		\$771,149 26

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$319,341 55	
Advanced payments returned to rejected applicants.....	3 00	
	<hr/>	
Total paid to members.....	\$319,344 55	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	14,530 84	
Salaries of managers and agents not paid by commission....	17,931 68	
Salaries of officers, \$5,558.49; other compensation of officers, \$3,927.02	9,485 51	
Salaries and other compensation of office employes.....	6,948 60	
Medical examiners' fees, whether paid direct by members or otherwise	6,715 50	
Rent, \$880.00; advertising and printing, \$3,634.65.....	4,514 65	
All other items	15,768 86	
	<hr/>	
Disbursements during year.....		395,240 19
		<hr/>
Balance		\$375,909 07

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumprances..	\$56,809 71	
Cost value of bonds and stocks owned absolutely.....	88,880 86	
Cash deposits in banks.....	230,218 50	
	<hr/>	
Total net ledger assets.....		\$375,909 07

NON-LEDGER ASSETS.

Interest	\$1,599 37	
Rent	1,100 00	
Market value of real estate over cost and incumbrances.....	8,190 29	
Furniture, fixtures and safes, \$2,000.00; supplies, printed matter, stationery, \$3,000.00.....	5,000 00	
Cash on hand, fraternal aid and building fund.....	574 63	
Total non-ledger assets		\$16,464 29
Gross assets		\$392,373 36

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,000.00; supplies, printed matter, stationery, \$3,000.00	\$5,000 00	
Depreciation from cost value of ledger assets to bring same to market value	1,893 36	
Total		6,893 36
Total admitted assets.....		\$385,480 00

LIABILITIES.

Losses due and unpaid.....	\$700 00	
Losses reported, \$9,000; losses resisted, \$1,000.....	10,000 00	
Total actual liabilities		10,700 00
Balance		\$374,780 00

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$39,807 80	
Mortuary assessments, not yet called for losses unadjusted.....	38,807 80	
Total due from members.....		\$78,615 60
Net amount due from members.....		\$78,615 60

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	28,877	\$38,350,500 00	375	\$397,500 00
Policies or certificates written during the year	4,477	4,881,750 00	190	168,250 00
Total	33,354	\$43,232,250 00	565	\$565,750 00
Deduct number and amount which have ceased to be in force during the year.....	2,992	3,267,000 00	62	52,000 00
Total policies or certificates in force December 31 (end of year).....	30,362	\$39,965,250 00	503	\$513,750 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	10	16,200 00	...	.....
Losses and claims on policies or certificates incurred during year.....	212	307,500 00	3	2,500 00
Total	222	\$323,700 00	3	\$2,500 00
Losses and claims on policies or certificates paid during year.....	215	313,000 00	3	2,500 00
Policies or certificates terminated by death..	212	307,500 00	3	2,500 00
Policies or certificates terminated by lapse...	2,780	2,959,500 00	59	49,500 00

SUPREME COURT OF THE INDEPENDENT ORDER OF FORESTERS.

President, E. G. Stevenson.

Secretary, R. Mathison.

Incorporated July 23, 1881, May 2, 1889.

Commenced business July 1, 1881.

Home office, corner May and Richmond Streets, Toronto, Ontario.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year, mortuary,
\$10,347,170.02; S. & F., \$119,353.18; general, \$2,812.16.....\$10,469,335 36

INCOME DURING YEAR.

Gross amount of membership fees, mortuary, \$1,379.60; S. & F., \$698.84	\$2,078 44
Annual dues, per capita tax, etc.....	291,158 85
Assessments, mortuary, \$3,271,739.27; S. & F., \$315,455.16.....	3,587,194 43
Medical examiners' fees paid by applicant, change of policy.	3,104 50
All other payments by members, charter fees.....	2,288 76
 Total paid by members.....	 \$3,885,824 98
Interest on mortgage, \$218,175.13; bonds, \$12,700.69; stocks, \$203,401.12; other sources, \$6,549.53; total, \$470,826.47, less \$36,679.77, written off investments.....	434,146 70
Rents, \$7,824.33; sundry refunds, \$2,809.76 refund temporary loans, \$1,720.19; redeposit cheques, 1906, \$1,020.58.....	13,374 80
 Income during year.....	 4,333,346 48
 Total	 \$14,802,681 84

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death claims, \$2,281,881.42; S. & P. claims, \$121,433.31; sick claims, \$247,712.63; old age, \$81,749.49; funeral claims, \$20,641.27; expec. of life, \$3,700.00....	\$2,757,118 12
Advanced payments returned to rejected applicants.....	4,414 31
 Total paid to members.....	 \$2,761,532 43
Commissions, mortuary, \$114,056.06; S. & F., \$12,009.98, fees retained by or paid or allowed to agents on account of fees and dues	126,066 04
Expenses, mortuary, \$91,323.37; S. & F., \$9,489.66, paid or allowed for collecting assessments.....	100,813 03
Salaries of managers and agents not paid by commission: Mortuary, \$43,555.81; S. & F., \$4,875.85.....	48,431 66
Salaries of officers, mortuary, \$36,787.28; S. & F., \$4,087.45....	40,874 73
Salaries and other compensation of office employees, mortuary, \$73,396.94; S. & F., \$12,126.12.....	85,523 06
Bonds	254 00
Medical examiners' fees, whether paid direct by members or otherwise	1,268 47
Rents, mortuary, \$8,330.60, S. & F., \$912.04; taxes, \$2,785.29; advertising and printing, mortuary, \$5,885.87; S. & F., \$649.11	18,562 91

Traveling expenses, \$14,054.21; government taxes reinvestments, \$324.38	\$14,378 59
Advance to officers and agents to be repaid out of future salaries or commissions	32,360 78
Furniture, \$2,676.51; official publication, mortuary, \$26,704.77; S. & F., \$2,979.50; postage, mortuary, \$5,176.87, S. & F., \$575.14; legal expenses, mortuary, \$10,728.75; other expense, \$4,540.10	21,020 86
Insurance department, \$3,706.32; fire insurance, \$418.14; commissions, \$12,158.91; executive expenses, \$1,730.35.....	18,013 72
Fraternal congress, \$1,308 20; donations, \$952.00; office expenses, mortuary, \$9,165.52, S. & F., \$990.99; general expenses, mortuary, \$13,127.62, S. & F., \$1,102.71.....	26,647 04
Disbursements, during year	\$3,295,747 32
Balance	\$11,506,934 52

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$846,653 05
I. O. F. funds invested by Union Trust Co.....	3,602,383 04
Loans on mortgages (first liens) on real estate.....	2,314,678 33
Amount carried in investments in error.....	920 00
Cost value of bonds and stocks owned absolutely.....	4,213,307 06
Cash deposit in banks.....	528,993 04
Total net ledger assets.....	\$11,506,934 52

NON-LEDGER ASSETS.

Interest due, \$8,461.02, accrued, \$34,869.53, on mortgages.....	\$43,330 55
Interest due, \$4,534.17, accrued, \$17,091.99, on bonds.....	21,626 16
Rents due, \$1,258.35; accrued, \$368.48.....	1,626 83
Assessments collected and not turned over to supreme court	6,755 98
Temporary advances re-fire insurance	1,511 22
Temporary advances re-investments	1,166 33
Furniture, fixtures	28,533 42
Total non-ledger assets.....	104,550 49
Gross assets	\$11,611,485 01

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures.....	\$23,533 42
Book value bonds and stocks over market value.....	107,284 98
Total	135,818 40
Total admitted assets.....	\$11,475,666 61

LIABILITIES.

Death claims due and unpaid, 10.....	\$6,950 00
Death claims adjusted not yet due.....	3,950 00
Death claims resisted not in suit, 25.....	21,750 00
Death claims resisted in suit, 11.....	12,416 66
Death claims reported and not yet adjusted. 152.....	163,228 65

Permanent disability claims adjusted not yet due, 6.....	\$4,100 00
Permanent disability claims reported and not yet adjusted, 23	15,710 00
Sick claims due and unpaid, 75.....	1,472 09
Funeral claims resisted not in suit, 6.....	300 00
Sick claims resisted not in suit, 69.....	2,002 40
Funeral claims unadjusted, but not resisted, 34.....	1,700 00
Sick claims reported but not adjusted, 272.....	5,275 19
Present value unpaid installments old age annuities.....	462,831 69
Advance assessments	6,834 05
Interest collected not yet due.....	2,345 70
Accounts unpaid December 31, 1907.....	2,689 30
<hr/>	
Total actual liabilities	\$718,555 73
Contingent Liabilities, 145. Total and permanent disability notices.....	161,433 32
<hr/>	
Balance	\$874,989 05

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Benefit certificates in force per last statement	246,736	\$268,695,000 00	4,458	\$4,546,500 00
Adjustments	432	2,124,188 00	1	18,370 00
Policies or certificates in force December 31 1906, beginning of year.....	246,304	258,570,812 00	4,459	4,564,870 00
Policies or certificates written or increased during calendar year, 32,739, and revised, 4,069	36,808	31,145,785 00	736	620,250 00
<hr/>		<hr/>	<hr/>	<hr/>
Total	283,112		5,195	\$5,185,120 00
Deduct decreased or ceased to be in force during year	25,845	22,756,454 70	571	497,800 00
<hr/>		<hr/>	<hr/>	<hr/>
Total policies or certificates in force Dec. 31, 1907 (end of year).....	257,267		4,624	\$4,687,320 00

SUPREME CONCLAVE IMPROVED ORDER HEPTASOPHS.

Supreme Anchor, M. G. Cohen. Supreme Secretary, Samuel H. Tattersale.

Incorporated September 4, 1878.

Commenced business August 28, 1878.

Home office, Cathedral and Preston Streets, Baltimore, Md.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$781,333 64

INCOME DURING YEAR.

Gross amount of membership fees.....	\$10,569 00
Assessments: Mortuary, 93 per cent., \$1,324,466.53; expense, 7 per cent., \$99,690.92	1,424,157 45
Medical examiners' fees paid by applicant.....	14,638 50
	\$1,449,364 95
Total paid by members.....	\$1,449,364 95
Interest	29,543 91
Sale of supplies	1,968 90
	1,480,956 64
Income during year.....	1,480,956 64
Total	\$2,262,340 28

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,297,357 63
	\$1,297,357 63
Total paid to members.....	\$1,297,357 63
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	21,896 81
Salaries of managers and agents not paid by commission.....	18,767 67
Salaries of officers, \$19,500.00; traveling expenses and per diem of officers and district deputies, \$9,831.32	29,331 32
Salaries and other compensation of office employees.....	8,083 00
Expense of supreme conclave meeting.....	6,672 78
Medical examiners' fees, whether paid direct by members or otherwise	14,638 50
Rent, \$1,550.00; taxes, \$4.23; advertising, stationery and print- ing, \$4,770.79	6,325 02
Advance to officers and agents to be repaid out of future salaries or commissions, official publication	16,119 57
Postage, express, telephone and telegraph, \$3,931.18; miscel- laneous, \$3,703.99	7,635 17
Legal expenses, \$1,254.56; supplies, \$2,193.14; insurance depart- ments, \$487.25; office furniture and fixtures, \$365.60; fra- teral congresses, \$329.90; premium on depository, supreme officers' and organizers' bonds, \$978.00.....	5,008 45
	1,432,435 92
Disbursements during year.....	1,432,435 92
Balance	\$829,904 36

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$661,597 62	
Cash deposits in banks.....	168,306 74	
Total net ledger assets.....		\$829,904 36

NON-LEDGER ASSETS.

Interest due, \$4,829.50, accrued, \$3,487.66, on bonds.....	\$8,317 16	
Interest due on other assets.....	145 54	
Other items	117,444 60	
Total non-ledger assets		125,907 30
Gross assets		\$955,811 66

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	\$9,278 62	
Total		9,278 62
Total admitted assets		\$946,533 04

LIABILITIES.

Losses adjusted, not due.....	\$59,300 00	
Losses reported, \$196,375.00; losses resisted, \$12,000.00.....	208,375 00	
Total actual liabilities		267,675 00
Balance		\$678,858 04

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$117,444 60
Net amount due from members.....	\$117,444 60

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	70,904	\$100,024,000 00	61	\$80,000 00
Policies or certificates written during the year	9,671	9,394,000 00	1	1,000 00
Total	80,575	\$109,418,000 00	62	\$81,000 00
Deduct number and amount which have ceased to be in force during the year.....	5,746	6,041,500 00	7	8,000 00
Total policies or certificates in force December 31 (end of year).....	74,829	\$103,376,500 00	55	\$73,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	137	226,375 00	None	.....
Losses and claims on policies or certificates incurred during year	893	1,357,592 86	4	4,000 00
Total	1,030	\$1,583,967 86	4	\$4,000 00
Losses and claims on policies or certificates paid during year	845	1,297,357 63	3	3,000 00
Policies or certificates terminated by death..	893	1,357,550 00	4	4,000 00
Policies or certificates terminated by lapse...	4,853	4,645,450 00	3	4,000 00

SUPREME LODGE KNIGHTS OF PYTHIAS, INSURANCE DEPARTMENT.

President, Charles F. S. Neal.

Secretary, Carlos S. Hardy.

Reincorporated June 29, 1894.

Commenced business October 1, 1877.

Home office, 315 Dearborn Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,766,924 22

INCOME DURING YEAR.

Gross amount of membership fees.....	\$15,168 05	
Assessments: Mortuary, \$1,893,339 07; expenses, \$354,299.08; reserve, \$170,415.04	2,418,053 19	
Total paid by members.....	\$2,433,221 24	
Interest	75,443 93	
Sale of lodge supplies, \$1,828.85; Lexington hotel, \$100.00.....	1,928 85	
Income during year.....		2,510,594 02
Total		\$4,277,518 24

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,647,394 84	
Advanced payments returned to rejected applicants.....	5,342 72	
Total paid to members.....	\$1,652,737 56	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	192,729 76	
Commissions paid or allowed for collecting assessments.....	115,150 55	
Traveling and other expenses, officers, trustees and com- mittees	10,775 81	
Salaries of officers	21,106 53	
Salaries and other compensation of office employes.....	50,591 60	
Medical examiners' fees, whether paid direct by members or otherwise, supreme, \$3,600.00; subordinate, \$21,539.03.....	25,139 03	
Rent, \$5,410.62; taxes, \$690.57; advertising and printing, \$24,628.37	30,729 56	
Postage, telegraph and telephone	10,914 18	
All other items: Legal expense, \$9,026.41; expense supreme lodge, \$385.23; department fees, \$1,033.00; actuarial ex- penses, \$2,090.95; premium on fidelity bonds, \$2,319.06; ex- change, \$765.45; miscellaneous, \$3,100.69; lodge supplies, \$1,084.12; official publication, \$6,029.49; furniture and fix- tures, \$2,580.12; loss on sales of bonds, \$6,299.26; amount written off book value bonds for amortization of pre- miums, \$3,034.02,	37,747 80	
Disbursements during year.....		2,147,622 38
Balance		\$2,129,895 86

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$34,300 00	
Loans on mortgages (first liens) on real estate.....	285,000 00	
E. L. Parker, judgment mortgage.....	17,401 89	
Cost value of bonds and stocks owned absolutely.....	1,662,062 54	
Agents' ledger balances	55,049 07	
Due from Supreme Lodge, \$446.25; tenders outstanding, \$112.06	559 21	
Cash in office	1,500 00	
Cash deposits in banks.....	74,023 05	
Total net ledger assets.....		\$2,129,835 86

NON-LEDGER ASSETS.

Interest due and accrued.....	\$17,063 16	
Furniture, fixtures, safes, supplies, printed matter and sta- tionery	9,428 35	
Assessments collected by secretaries not remitted.....	29,054 08	
Total non-ledger assets		55,545 54
Gross assets		\$2,185,441 40

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes, supplies, printed matter and sta- tionery	\$9,428 35	
Personal or agents' ledger balances, not secured.....	55,049 07	
Depreciation from cost value of ledger assets to bring same to market value	34,651 36	
Total		99,128 78
Total admitted assets		\$2,086,312 62

LIABILITIES.

Losses in process of adjustment	\$115,500 00	
Losses resisted	12,000 00	
Salaries, rents and office expenses due and accrued.....	36,499 23	
Advance assessments	11,152 88	
Total actual liabilities.....		175,152 11
Balance		\$1,911,160 51

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	81,819	\$125,445,000 00	4,038	\$4,547,000 00
Policies or certificates written during the year	11,882	15,542,000 00	576	804,000 00
Total	93,701	\$140,987,000 00	4,614	\$5,351,000 00

Deduct number and amount which have ceased to be in force during the year....	12,580	\$16,075,500 00	717	\$691,000 00
<hr/>				
Total policies or certificates in force December 31 (end of year).....	81,121	\$124,911,500 00	3,897	\$4,460,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	100	\$171,500 00	2	\$2,000 00
Losses and claims on policies or certificates incurred during year	900	1,647,000 00	27	\$6,000 00
<hr/>				
Total	1,000	\$1,818,500 00	29	\$38,000 00
Losses and claims on policies or certificates paid during year	925	\$1,647,894 84	29	\$35,932 00
Policies or certificates terminated by death..	900	\$1,647,000 00	27	\$36,000 00
Policies or certificates terminated by lapse..	11,680	\$14,428,500 00	690	\$655,000 00

THE NATIONAL COUNCIL OF THE KNIGHTS AND LADIES OF SECURITY.

President, W. B. Kirkpatrick.

Secretary, J. M. Wallace.

Incorporated February 22, 1892.

Commenced business February 22, 1892.

Home office, 701 Kansas Avenue, Topeka, Kansas.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$896,040 09

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$224,153 26
Assessments: Mortuary	726,472 73
Reserve fund	113,634 17
	<hr/>
Total paid by members	\$1,064,260 16
Interest, \$38,189.81; rent, \$12,127.24	50,317 05
Supplies, \$2,221.66; certificate fees, \$491.80.....	2,713 46
	<hr/>
Income during year	\$1,117,290 67
	<hr/>
Total	\$2,013,330 76

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$714,803 88
	<hr/>
Total paid to members	\$714,803 88
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	146,982 63
Salaries of officers	13,200 00
Salaries and other compensation of office employees	13,338 75
Medical examiners' fees whether paid direct by members or otherwise	6,367 95
Rent, \$1,775.00; taxes, \$4,311.85; advertising and printing, \$9,951.24	16,038 09
All other items	28,125 07
	<hr/>
Disbursements during year	\$938,856 37
	<hr/>
Balance	\$1,074,474 39

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$184,862 83
Loans on mortgages (first liens) on real estate	261,599 41
Cost value of bonds and stocks owned absolutely	491,874 26
Cash deposits in banks	136,137 89
	<hr/>
Total net ledger assets	\$1,074,474 39

NON-LEDGER ASSETS.

Interest due	\$13,488 81	
Rents	115 00	
Market value of real estate over cost and incumbrances	25,137 17	
Market value of bonds and stocks over cost	52 00	
	<hr/>	
Total non-ledger assets		\$38,792 98
		<hr/>
Total admitted assets		\$1,113,267 37

LIABILITIES.

Losses due and unpaid	\$24,697 58	
Losses reported	50,997 65	
	<hr/>	
Total actual liabilities		\$75,695 23
		<hr/>
Balance		\$1,037,572 14

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due.....	\$65,0000 00
	<hr/>
Net amount due from members	\$65,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	63,016	\$77,362,000 00	1,084	\$1,128,500 00
Policies or certificates written during the year	25,434	\$27,413,000 00	1,470	1,370,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	88,450	\$104,775,000 00	2,554	\$2,498,500 00
Deduct number and amount which have ceased to be in force during the year....	15,279	15,317,500 00	723	716,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year)	73,171	\$89,457,500 00	1,831	\$1,782,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	42	\$54,000 00	.....	.....
Losses and claims on policies or certificates incurred during year	609	776,000 00	13	\$13,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	651	\$830,000 00	13	\$13,500 00
Losses and claims on policies or certificates paid during year	592	\$747,750 00	11	\$12,000 00
Policies or certificates terminated by death.. .....		.....	13	\$13,500 00
Policies or certificates terminated by lapse.. .....		.....	710	\$702,500 00

KNIGHTS OF COLUMBUS.

President, Edward L. Hearn.	Secretary, Daniel Colwell.
Incorporated March 29, 1882.	Commenced business February 2, 1882.
Home office, 954 Chapel St., New Haven, Conn.	

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$1,820,992 78

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$143,608 60	
Assessments: Mortuary	729,259 68	
Medical examiners' fees paid by applicant	10,752 92	
Total paid by members	\$883,621 20	
Interest, \$62,015.52; rent, \$13,058.70	75,074 22	
Cash received from all other sources.....	17,276 73	
Income during year		\$975,972 15
Total		\$2,796,964 93

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$453,325 92	
Advanced payments returned to rejected applicants	265 82	
Total paid to members	\$453,591 74	
Expenses of managers and agents not paid by commission..	21,389 58	
Salaries of officers, \$10,499.88; other compensation of officers,		
\$8,941.62	19,441 50	
Salaries and other compensation of office employees.....	17,736 67	
Medical examiners' fees, whether paid direct by members		
or otherwise	5,941 00	
Rent, \$3,500; advertising and printing, \$2,382.71.....	5,882 71	
All other items	92,890 61	
Disbursements during year		\$616,863 81
Balance		\$2,180,101 12

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$191,642 24	
Loans on mortgages (first liens) on real estate	386,500 00	
Cost value of bonds and stocks owned absolutely.....	1,340,101 99	
Special deposits	6,730 99	
Cash in office	250 00	
Cash deposits in banks	254,875 90	
Total net ledger assets		\$2,180,101 12

NON-LEDGER ASSETS.

Interest	\$4,232 50	
Rents	16,353 94	
Other items	62,277 15	
	<hr/>	
Total non-ledger assets		\$82,863 59
		<hr/>
Gross assets		\$2,262,964 71

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes, supplies, printed matter and stationery	\$16,716 74	
Depreciation from cost value of ledger assets to bring same to market value	149,062 49	
	<hr/>	
Total		\$165,779 23
		<hr/>
Total admitted assets		\$2,097,185 48

LIABILITIES.

Losses due and unpaid	\$8,000 00	
Losses adjusted, not due, \$38,000.00; losses in process of adjustment, \$26,000.00	64,000 00	
Losses resisted, 23	24,000 00	
	<hr/>	
Total actual liabilities		\$96,000 00
		<hr/>
Balance		\$2,001,185 48

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	56,405	\$57,961,000 00	1,257	\$1,265,000 00
Policies or certificates written during the year	9,142	9,525,000 00	172	188,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	65,547	\$67,486,000 00	1,429	\$1,453,000 00
Deduct number and amount which have ceased to be in force during the year.....	2,364	2,391,000 00	99	100,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	63,183	\$65,095,000 00	1,330	\$1,353,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year) ..	80	\$90,950 00	2	\$2,000 00
Losses and claims on policies or certificates incurred during year.....	458	468,825 92	14	14,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	538	\$549,775 92	16	\$16,000 00
Losses and claims on policies or certificates paid during year	443	\$453,325 92	15	\$15,000 00
Policies or certificates terminated by death..	458	\$468,000 00	14	\$14,000 00
Policies or certificates terminated by lapse..	1,906	\$1,923,000 00	85	\$86,000 00

SUPREME LODGE, KNIGHTS OF HONOR.

President, L. E. Bentley, S. D. Secretary, Frank B. Sllger, Actg. S. R.
 Incorporated June 20, 1884. Commenced business June 30, 1873.
 Home office, 816 Olive St., St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$48,599 41

INCOME DURING YEAR.

Gross amount of membership fees, see item No. 2.
 Annual dues, per capita tax, etc..... \$346 00
 Assessments: Mortuary, \$2,534,228.71; expense, \$94,728.88..... 2,628,957 59
 Medical examiners' fees paid by applicant, none—paid to examiner at examination.
 Special fund 2,529 25
 Total paid by members \$2,631,832 84
 Interest 3,537 33
 Cash received from all other sources 1,433 16
 Income during year \$2,636,803 33
 Total \$2,685,402 74

DISBURSEMENTS DURING YEAR.

Losses and claims paid \$2,544,400 00
 Suspense account 2,490 00
 Total paid to members \$2,546,890 00
 Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... 26,499 52
 Salaries of officers, \$9,169.61; other compensation of officers, \$3,014.54 12,184 15
 Salaries and other compensation of office employes 14,929 18
 Medical examiners' fees, whether paid direct by members or otherwise: Supreme Medical Examiner..... 1,999 92
 Rent, \$2,700.00; taxes, \$11.14; advertising and printing, \$7,972.20 10,683 34
 All other items 26,127 29
 Disbursements during year \$2,639,313 40
 Balance \$46,089 30

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely \$3,704 92
 Cash in office 3,766 16
 Cash deposits in banks 38,618 26
 Total net ledger assets \$46,089 34

NON-LEDGER ASSETS.

Interest	\$86 55	
Due from Grand and subordinate lodges	510 37	
Market value of bonds and stocks over cost.....	40 00	
Furniture, fixtures and safes, \$4,666.49; supplies, printed matter, stationery, \$1,288.18	5,954 67	
Other items	10,682 09	
Total non-ledger assets		\$17,273 68
Gross assets		\$63,863 08

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,666.69; supplies, printed matter, stationery, \$1,288.18	\$5,954 67	
Judgment	2,691 05	
Total		\$8,645 72
Total admitted assets		\$54,717 30

LIABILITIES.

Losses due and unpaid, 7 and 1 part	\$10,563 46	
Losses adjusted, not due	445,750 00	
Losses reported, \$116,900.00; losses resisted, \$19,500.00	136,400 00	
Salaries, rents and office expenses due and accrued	122 20	
Other bills	441 10	
Total actual liabilities		\$593,276 76
Excess of liabilities over admitted assets		\$538,559 46

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$167,745.20;		
mortuary assessments due and unpaid, \$147,163.37	\$314,908 57	
Total due from members		\$314,908 57
Net amount due from members		\$314,908 57

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	37,556	\$60,592,287 50	1,049	\$1,446,300 00
Policies or certificates written during the year	2,396	1,964,500 00	59	88,500 00
Total	39,952	\$62,556,787 50	1,108	\$1,484,800 00

Deduct number and amount which have ceased to be in force during the year.....	13,730	\$20,147,037 50	472	\$609,050 00
Total policies or certificates in force December 31 (end of year)	26,222	\$42,409,750 00	636	\$875,750 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	*403	\$717,863 46	†15	\$21,563 46
Losses and claims on policies or certificates incurred during year	1,399	2,426,350 00	40	66,600 00
Total	*1,802	\$3,144,213 46	55	\$88,163 46
Losses and claims on policies or certificates paid during year	†1,462	\$2,544,400 00	50	\$80,100 00
Policies or certificates terminated by death..	1,399	\$2,426,350 00	40	\$66,600 00
Policies or certificates terminated by lapse..	12,331	\$17,720,687 50	432	\$542,450 00

*Also 2 parts.

†Also 1 part.

KNIGHTS OF THE MACCABEES OF THE WORLD.

President, D. P. Markey.

Secretary, L. E. Sisler.

Home office, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$6,062,789 11

INCOME DURING YEAR.

Gross amount of membership fees	\$18,609 60
Annual dues, per capita tax, etc.....	340,468 88
Assessments: Mortuary, \$4,092,674.76; expense, \$22,144.10; sick and accident, \$88,570.09	4,203,388 95
Total paid by members	\$4,562,465 88
Interest, \$239,511.47; rent, \$1,800.00	241,311 47
Income during year	\$4,903,776 85
Total	\$10,966,565 96

DISBURSEMENTS DURING YEAR.

Losses and claims paid, \$3,422,752.44; relief fund loans, \$612.42	\$3,423,364 86
Advanced payments returned to rejected applicants	3,944 08
Total paid to members	\$3,427,308 89
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	90,468 34
Paid to Gt. Camp organizations	162,789 17
Salaries of officers	23,813 76
Salaries and other compensation of office employees	43,200 19
Medical examiners' fees, whether paid direct by members or otherwise	8,288 95
Rent, \$615.00; taxes, \$1,287.19; advertising and printing, \$14,317.97	16,220 16
Charge off on book value of real estate	37,707 72
All other items	72,624 21
Disbursements during year	\$3,882,421 39
Balance	\$6,984,144 57

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$100,008 34
Cost value of bonds and stocks owned absolutely	6,484,036 54
Agents' ledger balances	54,552 56
Cash in office	1,025 00
Cash deposits in banks	344,527 13
Total net ledger assets	\$6,984,144 57

NON-LEDGER ASSETS.

Interest due, \$5,673.57; accrued, \$102,568.36	\$108,241 98
Rents due	150 00
Assessments collected by subordinate lodges not yet turned over to Supreme Tent	349,000 00
Total non-ledger assets	<u>\$457,391 98</u>
Gross assets	<u>\$7,441,536 50</u>

DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured	<u>\$54,553 56</u>
Total admitted assets	<u>\$7,386,983 94</u>

LIABILITIES.

Losses due and unpaid	\$1,268 88
Losses adjusted, not due, \$287,671.66; losses in process of adjustment, \$63,373.12	331,044 78
Losses resisted	81,351 60
Salaries, rents and office expenses due and accrued	28,127 27
Total actual liabilities	<u>\$441,792 53</u>
Balance	<u>\$6,945,191 41</u>

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid	\$340,000 00
Mortuary assessments not yet called for losses unadjusted: sick and accident	9,000 00
Total due from members	<u>\$349,000 00</u>
Net amount due from members	<u>\$349,000 00</u>

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	285,823	\$357,470,291 61	15,212	\$17,712,379 00
Policies or certificates written during the year	25,243	21,810,250 00	541	458,750 00
Total	311,066	\$379,280,541 61	15,753	\$18,171,129 00
Deduct number and amount which have ceased to be in force during the year.....	29,249	28,952,623 61	1,320	1,300,908 35
Total policies or certificates in force December 31 (end of year).....	281,817	\$350,327,918 00	14,433	\$16,870,220 65
Policies or certificates terminated by death..	2,402	\$3,253,975 85	109	\$139,158 35
Policies or certificates terminated by lapse..	26,847	\$25,698,647 76	1,211	\$1,161,750 00

KNIGHTS OF THE MODERN MACCABEES.

President, N. S. Boynton.

Secretary, A. M. Slay.

Incorporated June 11, 1881.

Commenced business June 11, 1881.

Home office, Modern Maccabee Temple, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year \$473,069 43

INCOME DURING YEAR.

Gross amount of membership fees	\$9,662 75
Annual dues, per capita tax, etc.....	142,814 13
Assessments: Mortuary	1,205,753 69
Building fund tax	1,082 03
Total paid by members	\$1,359,312 60
Interest, \$7,576.02; rent, \$3,200.00	10,776 02
Sale of lodge supplies	5,739 10
Official publication, advertising	809 03
Income during year	\$1,376,637 75
Total	\$1,849,707 18

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Mortuary, \$1,140,609.87; disability, \$87,295.00	\$1,227,904 87
Advanced payments returned to rejected applicants	26 04
Total paid to members	\$1,227,930 91
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	12,190 82
Salaries of managers and agents not paid by commission....	49,638 17
Salaries of officers	18,958 31
Salaries and other compensation of office employes	21,820 00
Rent, \$2,000.00; taxes, water rates, \$860.42; advertising and printing, \$4,369.76	7,230 18
Traveling expenses, \$4,404.60; Insurance Department fees, \$307.50; postage, express, etc., \$5,811.71; lodge supplies, \$3,680.08; official publication, \$13,379.55; legal expenses, \$1,136.19; furniture, \$1,118.69; prizes to Tents, \$4,071.55; public meetings, \$2,518.68; light, heat, etc., \$1,116.30; miscellaneous, \$1,353.30; note to Commercial Bank, \$5,000.00; part expenses, \$269.95	49,168 10
Disbursements during year	\$1,386,936 49
Balance	\$462,770 69

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$84,561 03
Emergency fund	8,825 05
Cash in office	9,661 34
Cash deposits in banks	359,723 27
Total admitted assets	\$462,770 69

LIABILITIES.

Losses in process of adjustment, 78	\$95,791 33	
Losses resisted, 6	7,648 80	
Salaries, rents and office expenses due and accrued	10,262 10	
	<hr/>	
Total actual liabilities		\$113,702 23
		<hr/>
Balance		\$349,068 46

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid	\$20,156 45
Mortuary assessments not yet called for losses unadjusted.....	150,000 00
	<hr/>
Total due from members	\$170,156 45
	<hr/>
Net amount due from members	\$170,156 45

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	112,214	\$139,512,500 00	867	\$959,000 00
Policies or certificates written during the year	11,203	10,478,500 00	230	197,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	123,417	\$149,991,000 00	1,097	\$1,147,500 00
Deduct number and amount which have ceased to be in force during the year.....	10,571	11,191,500 00	355	331,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year)	112,846	\$138,799,500 00	742	\$816,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	70	\$1,151,409 87	.....	.....
Losses and claims on policies or certificates incurred during year	916	1,168,700 00	2	\$3,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	986	\$10,022,800 00	2	\$3,500 00
Losses and claims on policies or certificates paid during year, scaled and dropped....	902	.....	2	\$3,500 00
Policies or certificates terminated by death..	916	.....	2	\$3,500 00
Policies or certificates terminated by lapse..	9,655	.....	353	\$328,000 00

THE LADIES OF THE MACCABEES OF THE WORLD.

President, Mrs. Lillian M. Hollister. Secretary, Miss Bina M. West.
Incorporated April 6, 1897. Commenced business October 1, 1892.
Home office, Maccabee Temple, Port Huron, Michigan.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$2,270,435 33

INCOME DURING YEAR.

Gross amount of membership fees	\$3,986 00
Annual dues, per capita tax, etc.....	173,083 85
Assessments: Mortuary, \$1,290,926.86; expense, \$70,248.93.....	1,361,176 79
Medical examiners' fees paid by applicant	1,040 75
Total paid by members	\$1,539,296 39
Interest	96,605 00
Cash received from all other sources	9,980 90
Income during year	\$1,645,882 29
Total	\$3,916,317 62

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$754,565 23
Advanced payments returned to rejected applicants	2,898 49
Total paid to members	\$757,463 72
Commissions, fees and salaries retained by or paid or allowed to agents for organization of subordinate bodies	71,000 60
Salaries of managers and agents not paid by commission (transferred to Great Hives)	35,301 52
Salaries of officers	15,000 00
Salaries and other compensation of office employes	31,357 72
Rent, \$2,400.00; advertising and printing, \$8,871.19.....	11,271 19
All other items	123,582 58
Disbursements during year	\$1,044,977 38
Balance	\$2,871,340 29

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	\$2,722,159 06
Cash in office	9,786 38
Cash deposits in banks	139,894 85
Total net ledger assets	\$2,871,840 29

NON-LEDGER ASSETS.

Interest, accrued	\$28,635 05	
Furniture, fixtures and safes, \$11,742.25; supplies, printed matter, stationery, \$10,467.97	22,210 22	
Other items	18,000 00	
Total non-ledger assets		\$68,845 27
Gross assets		\$2,940,185 56

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$11,742.25; supplies, printed matter, stationery, \$10,467.97	\$22,210 22	
Total		\$22,210 22
Total admitted assets		\$2,917,975 34

LIABILITIES.

Losses in process of adjustment	\$66,364 29	
Losses resisted	6,000 00	
Salaries, rents and office expenses due and accrued	25,620 58	
Legal expenses on claims, \$1,512.87; payments to be returned, \$64.20	1,577 07	
Present value of disability claims payable in installments..	43,952 43	
Total actual liabilities		\$143,514 37
Balance		\$2,774,460 97

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due, \$106,000.00, now in hands of record keepers	\$106,000 00
Total due from members	\$106,000 00
Net amount due from members	\$106,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	128,336	\$98,482,330 88	5,944	\$4,050,477 31
Policies or certificates written during the year	12,485	7,841,750 00	549	280,500 00
Total	140,821	\$106,324,080 88	6,493	\$4,330,977 31
Deduct number and amount which have ceased to be in force during the year.....	11,864	7,486,061 49	479	278,176 67
Total policies or certificates in force December 31 (end of year)	128,957	\$98,838,019 39	6,014	\$4,052,800 64
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	104	\$94,416 67	3	\$3,000 00
Losses and claims on policies or certificates incurred during year	1,028	769,217 51	32	23,850 00
Total	1,132	\$863,634 18	35	\$26,850 00
Losses and claims on policies or certificates paid during year	1,044	\$791,269 89	33	\$25,850 00
Policies or certificates terminated by death..	930	\$751,256 00	31	\$23,750 00
Policies or certificates terminated by lapse..	10,984	\$6,734,805 49	448	\$254,436 67

LADIES OF THE MODERN MACCABEES.

<p>President, Frances E. Burns.</p> <p>Incorporated December 10, 1891.</p> <p>Home office, Modern Maccabee Temple, Port Huron, Michigan.</p>	<p>Secretary, Emma E. Bower.</p> <p>Commenced business May 21, 1890.</p>
--	--

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$359,461 55

INCOME DURING YEAR.

Gross amount of membership fees	\$2,511 50	
Annual dues, per capita tax, etc.....	82,188 00	
Assessments: Mortuary	547,301 38	
Medical examiners' fees paid by applicant	1,437 50	
Total paid by members	\$633,438 38	
Interest	11,561 60	
Cash received from all other sources	10,393 47	
Income during year		\$655,393 45
Total		\$1,014,855 00

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$545,111 60	
Advanced payments returned to rejected applicants	366 86	
Total paid to members	\$545,478 46	
Salaries of managers and agents not paid by commission....	25,625 71	
Salaries of officers, \$10,003.12, including Great Medical Ex- aminer	10,003 12	
Salaries and other compensation of office employes	11,562 12	
Medical examiners' fees, whether paid direct by members or otherwise	3,781 50	
Rent, \$1,378.35; advertising and printing, \$6,569.42.....	7,947 77	
All other items	41,828 76	
Disbursements during year		\$646,227 54
Balance		\$368,627 46

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$181,500 00	
Cash in office	2,000 00	
Cash deposits in banks	185,127 46	
Total net ledger assets		\$368,627 46

NON-LEDGER ASSETS.

Interest	\$2,939 34
Other items	3,743 11
	<hr/>
Total non-ledger assets	\$6,682 45
	<hr/>
Gross assets	\$375,309 91

LIABILITIES.

Losses in process of adjustment	\$53,950 00
Losses resisted	1,500 00
Salaries, rents and office expenses due and accrued	7,493 07
All other	350 00
	<hr/>
Total actual liabilities	\$63,293 07
	<hr/>
Balance	\$312,016 84

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	70,188	\$59,357,000 00	312	\$208,000 00
Policies or certificates written during the year	5,000	3,508,750 00	101	54,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	75,188	\$62,865,750 00	423	*\$269,500 00
Deduct number and amount which have ceased to be in force during the year....	4,546	3,518,000 00	53	30,250 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	70,642	\$59,347,750 00	369	\$239,250 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	141	\$120,268 66	None	.....
Losses and claims on policies or certificates incurred during year.....	525	440,425 00	2	\$1,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	666	\$560,691 66	2	\$1,500 00
Losses and claims on policies or certificates paid during year.....	596	495,605 34	2	1,500 00
Policies or certificates terminated by death..	525	440,425 00	2	1,500 00
Policies or certificates terminated by lapse...	4,021	3,022,825 00	50	27,750 00

*Nine by card; amount, \$7,500.00.

LOYAL AMERICANS OF THE REPUBLIC.

President, E. J. Dunn.

Secretary, H. D. Cowan.

Incorporated November 7, 1896.

Commenced business November 7, 1896.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$79,755 53

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$25,957 90	
Assessments, mortuary, \$204,318.88; expense, \$79,995.16; reserve, \$6,049.00	290,363 04	
Medical examiners' fees paid by applicant.....	73 70	
All other payments by members.....	327 75	
Total paid by members.....	\$316,722 39	
Interest	3,929 12	
Cash received from all other sources.....	5,826 55	
Income during year		326,478 06
Total		\$406,233 59

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$142,688 20	
Payments returned to applicants	214 02	
Total paid to members.....	\$142,902 22	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	33,282 83	
Supreme lodge meeting	4,945 77	
Salaries of managers and agents not paid by commission....	22,042 94	
Salaries of officers, \$12,907.98; other compensation of officers, \$3,150.00, superintendent of executive council.....	16,057 98	
Salaries and other compensation of office employes.....	8,652 67	
Medical examiners' fees, whether paid direct by members or otherwise	3,352 30	
Rent, \$1,431.00; taxes, \$8.41; advertising, supplies and print- ing, \$4,057.50	5,496 91	
Legal expenses	1,409 08	
All other items	21,538 50	
Disbursements during year.....		259,681 20
Balance		\$146,552 39

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$83,100 00
Cost value of bonds and stocks owned absolutely.....	65,900 00
Appeal bonds	4,800 00
Cash deposits in banks.....	12,752 39
Total net ledger assets.....	\$146,552 39

NON-LEDGER ASSETS.

Interest	\$3,295 08	
Market value of bonds and stocks over book value.....	4,472 30	
Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$1,000.00	3,500 00	
Organizers' balances	4,006 35	
Total non-ledger assets		\$15,273 73
Gross assets		\$161,826 12

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$1,000.00.....	\$3,500 00	
Personal or agents' ledger balances, not secured.....	4,006 35	
Total		7,506 35
Total admitted assets.....		\$154,319 77

LIABILITIES.

Losses in process of adjustment.....	\$17,152 73	
Losses resisted	4,321 14	
Salaries, rents and office expenses due and accrued.....	4,080 20	
Borrowed money, \$5,000.00; interest accrued on same, \$12.50...	5,012 50	
Total actual liabilities		\$30,566 57
Balance		\$123,753 20

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$28,154 92	
Total due from members.....	\$28,154 92	
Net amount due from members.....	\$28,154 92	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	22,199	\$28,735,566 70	614	\$675,450 00
Policies or certificates written during the year	7,759	6,051,575 00	1,843	1,535,997 00
Total	29,958	\$34,787,141 70	2,457	\$2,211,447 00
Deduct number and amount which have ceased to be in force during the year.....	4,005	3,067,893 00	381	289,500 00
Total policies or certificates in force December 31 (end of year).....	25,953	\$31,719,248 70	2,076	\$1,921,947 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	19	20,594 06	....	.....
Losses and claims on policies or certificates incurred during year, face value.....	209	201,776 19	20	\$19,341 00
Total	228	\$222,370 25	20	\$19,341 00
Losses and claims on policies or certificates paid during the year.....	203	142,688 20	19	11,033 53
Saved by compromise, scaling down or dropped	1	58,208 18	....	7,592 43
Policies or certificates terminated by death..	154	199,564 00	19	19,316 00
Policies or certificates terminated by lapse...	3,847	2,868,329 00	363	270,184 00

MODERN AMERICAN FRATERNAL ORDER.

President, Wm. B. Wright.

Secretary, Geo. M. LeCrone.

Incorporated February 23, 1897.

Commenced business February 25, 1897.

Home office, Effingham, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$73,487 32

INCOME DURING YEAR.

Gross amount of membership fees.....	\$501 90	
Assessments, mortuary, \$61,516.90; expense, \$31,963.83; reserve, \$15,278.42	108,759 15	
All other payments by members.....	36 50	
Total paid by members.....	\$109,297 55	
Interest	2,594 88	
Cash received from all other sources.....	597 11	
Income during year		112,489 54
Total		\$185,976 86

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$64,539 44	
Advanced payments returned to rejected applicants.....	4 15	
Total paid to members.....	\$64,543 59	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	15,183 94	
Salaries of managers and agents not paid by commission.....	2,290 00	
Salaries of officers, \$5,160.00; other compensation of officers, \$475.00	5,635 00	
Salaries and other compensation of office employes.....	6,117 50	
Medical examiners' fees, whether paid direct by members or otherwise	728 25	
Rent, \$600.00; taxes, \$10.56; advertising and printing, \$649.70..	1,260 26	
All other items	4,119 76	
Disbursements during year		99,868 30
Balance		\$86,108 56

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$66,331 52	
Cost value of bonds and stocks owned absolutely.....	2,000 00	
Cash deposits in banks.....	17,777 04	
Total net ledger assets.....		\$86,108 56

NON-LEDGER ASSETS.

Interest due, \$608.00; accrued, \$1,909.95.....	\$2,517 95
Total non-ledger assets	\$2,517 95
Total admitted assets.....	\$88,626 51

LIABILITIES.

Losses due and unpaid.....	\$200 00
Losses in process of adjustment.....	13,491 00
Losses resisted	1,500 00
Total actual liabilities.....	15,191 00
Balance	\$83,116 01

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$9,680 50
Total due from members.....	\$9,680 50
Net amount due from members.....	\$9,680 50

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	8,395	\$7,919,160 00	1,478	\$1,169,841 00
Policies or certificates written during the year	2,768	2,369,500 00	740	504,500 00
Total	11,163	\$10,288,660 00	2,218	\$1,674,341 00
Deduct number and amount which have ceased to be in force during the year.....	1,687	1,473,450 00	380	263,234 00
Total policies or certificates in force December 31 (end of year).....	9,476	8,815,210 00	1,838	\$1,411,107 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	11	8,160 00	1	500 00
Losses and claims on policies or certificates incurred during year	125	74,365 45	24	10,015 00
Total	136	\$82,515 45	25	\$10,515 00
Losses and claims on policies or certificates paid during year	116	64,539 44	21	6,640 00
Policies or certificates terminated by death..	74	71,300 00	9	9,650 00
Policies or certificates terminated by lapse...	1,613	1,402,150 00	371	263,584 00

MODERN WOODMEN OF AMERICA.

President, A. R. Talbot.

Secretary, C. W. Hawes.

Incorporated May 5, 1884.

Commenced business January 2, 1883.

Home office, corner Fifteenth Street and Third Avenue, Rock Island, Ill.

BALANCE SHEET.

Ledger assets December 31st of previous year.....	\$3,651,890 52
Less unapplied funds in 1906 annual statement distributed to the several different funds, 1907.....	208,467 20
Balance	<u>\$3,443,413 32</u>

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$863,840 50
Assessments, mortuary	9,086,097 60
Total paid by members.....	<u>\$9,949,938 10</u>
Interest, \$71,429.43; rent, \$1,200.00.....	72,629 43
Supplies, \$36,474.65; official publication, \$36,753.02; certificate fees, \$20,590.75	152,818 42
Income during year.....	<u>\$10,175,385 95</u>
Total	<u>\$13,618,799 27</u>

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$8,051,999 53
Advanced payments returned to rejected applicants.....	7,723 22
Total paid to members.....	<u>\$8,059,722 75</u>
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	321,951 61
Commissions paid or allowed for collecting assessments:	
Head officers' travelling expense.....	14,376 42
Expense advertising official paper	6,055 30
Salaries of officers, \$13,100.01; other compensation of officers, per diem directors, \$24,645.00; per diem auditors, \$6,540.00..	44,285 01
Salaries and other compensation of office employes, \$174,441.02; fraternal congress, \$877.25	175,268 27
Surety and bonds, \$13,777.23; Junior Woodmen, 72 cents.....	13,777 95
Medical Examiners' fees, whether paid direct by members or otherwise, \$3,744.89; prizes and free supplies, \$9,166.13..	12,911 02
Rent, \$1,440.00; taxes and expense real estate, \$5,846.78; ad- vertising and printing, \$19,051.11	26,337 89
Office supplies all head offices, \$7,665.26; light, fuel, ice and water, \$2,891.56	10,556 82
Investigating claims and class adoptions.....	20,445 07
Superintendent medical directors, \$12,600.00; postage, express and telegraph, \$36,740.79; legal expense, \$25,957.20.....	75,297 99
Gov. bodies, \$5,635.10; official publication, \$102,674.09; insurance department, \$4,309.90; supplies, \$75,454.82	188,073 41
Disbursements during year.....	<u>8,969,059 51</u>
Balance	<u>\$4,649,739 76</u>

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$322,376 75	
Furniture	91,121 42	
Loans secured by pledge of bonds, stocks or other market- able collateral, library	6,653 00	
Cash deposits in banks	4,229,588 59	
Total net ledger assets		\$4,649,739 76

NON-LEDGER ASSETS.

Interest	\$18,548 93	
Rents	50 00	
Supply and paper stock inventory.....	33,531 17	
Printing plant inventory.....	30,524 66	
Total non-ledger assets		82,654 76
Gross assets		\$4,732,394 52

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$91,121.42; library, \$6,653.00.....	\$97,774 42	
Defunct bank, E. H. McCutcheon & Co.....	100,000 00	
Supply paper stock and printing plant inventories.....	64,055 83	
Total		261,830 25
Total admitted assets		\$4,470,564 27

LIABILITIES.

Losses due and unpaid.....	\$141,269 35	
Losses reported, \$649,650.00; losses resisted, \$219,500.00.....	869,150 00	
Salaries, rents and office expenses due and accrued.....	36,799 38	
Total actual liabilities		1,047,218 73
Balance		\$3,423,345 54

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$995,000 00	
Total due from members	\$905,000 00	
Net amount due from members.....	\$995,000 00	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	801,254	\$1,823,393,500 00	33,012	\$48,812,500 00
Policies or certificates written during the year	131,157	178,345,000 00	5,869	7,177,500 00
Total	932,411	\$1,501,738,500 00	38,881	\$55,990,000 00

Deduct number and amount which have ceased to be in force during the year...	52,347	\$71,050,500 00	2,298	\$2,804,500 00
Total policies or certificates in force Dec. 31 (end of year).....	880,064	\$1,430,688,000 00	38,583	\$53,185,500 00
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year).....	534	904,867 00	22	33,000 00
Losses and claims on policies or certificates incurred during year.....	4,782	8,263,000 00	204	318,500 00
Previously dropped, reinstated .....	....	1,000 00	....	.....
Total	5,317	\$9,168,867 00	226	\$351,500 00
Losses and claims on policies or certificates paid during year	4,686	8,051,999 53	190	293,000 00
Dropped or compromised during the year..	29	106,448 12	2	4,500 00
Policies or certificates terminated by death	4,782	8,263,000 00	204	318,500 00
Policies or certificates terminated by lapse	47,565	62,787,500 00	2,094	2,486,000 00

SUPREME LODGE ORDER OF MUTUAL PROTECTION.

President, E. W. Brinkman. Secretary, G. Del Vecchio.
 Incorporated November 16, 1894. Commenced business November, 1873.
 Home office, 159 La Salle Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$157,321 00

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$10,567 75	
Assessments: Mortuary, \$90,793.61; expense, \$14,857.48.....	105,651 09	
Medical examiners' fees paid by applicant.....	33 00	
	<hr/>	
Total paid by members.....	\$116,251 84	
Interest	6,937 30	
Cash received from all other sources.....	1,204 62	
	<hr/>	
Income during year.....		124,393 76
		<hr/>
Total		\$281,714 86

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$96,152 47	
	<hr/>	
Total paid to members.....	\$96,152 47	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	3,575 58	
Salaries of officers, \$3,600.00; other compensation of officers, \$52.99	3,652 99	
Salaries and other compensation of office employes.....	2,253 66	
Medical examiners' fees, whether paid direct by members or otherwise	1,956 22	
Rent, \$1,620.00; taxes, \$13.60; advertising and printing, \$1,312.97	2,946 57	
All other items	7,071 50	
	<hr/>	
Disbursements during year.....		107,608 99
		<hr/>
Balance		\$174,105 86

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$929 94	
Loans on mortgages (first liens) on real estate.....	161,300 00	
Cash deposits in banks	11,875 92	
	<hr/>	
Total net ledger assets.....		\$174,105 86

NON-LEDGER ASSETS.

Interest due, \$575.00; accrued, \$1,791.24	\$2,366 24
Market value of real estate over cost and incumbrances.....	1,970 06
Total non-ledger assets	\$4,336 30
Total admitted assets.....	\$178,442 16

LIABILITIES.

Losses due and unpaid.....	\$824 31
Losses in process of adjustment.....	13,907 52
Losses resisted	2,990 50
Total actual liabilities	\$17,722 33
Balance	\$160,719 83

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$7,655 54
Total due from members.....	\$7,655 54
Net amount due from members.....	\$7,655 54

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	8,485	\$7,566,750 00	26	\$19,500 00
Policies or certificates written during the year	791	434,750 00	17	12,250 00
Total	9,276	\$8,001,500 00	43	\$31,750 00
Deduct number and amount which have ceased to be in force during the year.....	1,751	1,745,000 00	18	11,750 00
Total policies or certificates in force December 31 (end of year).....	7,525	\$6,256,500 00	25	\$20,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	15	23,500 00	....	.....
Losses and claims on policies or certificates incurred during year	85	96,000 00	1	\$1,000 00
Total	100	\$119,500 00	1	\$1,000 00
Losses and claims on policies or certificates paid during year	81	\$98,000 00	1	\$1,000 00
Policies or certificates terminated by death..	85	\$96,000 00	1	\$1,000 00
Policies or certificates terminated by lapse..	1,666	\$1,649,000 00	17	\$10,750 00

NATIONAL UNION.

President, Wm. H. Thompson.

Secretary, Edwin A. Myers.

Incorporated May 11, 1881.

Commenced business June, 1881.

Home office, National Union Building, Michigan Street, Toledo, Ohio.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,055,103 95

INCOME DURING YEAR.

Gross amount of membership fees.....	\$5,124 50	
Annual dues, per capita tax, etc.....	233 60	
Assessments, mortuary	2,361,303 28	
Changes certificates, \$779.30; social members, \$100.50.....	879 80	
Total paid by members.....	\$2,367,541 16	
Interest	49,147 92	
Lodge supplies, \$967.14; official publication, \$41.15; fines, \$406.77; return court costs, \$11.85; return warrant, 7929, \$5.00; refund unexpired premium bond J. W. Myers, \$187; damage to supplies Am. Ex. Co., \$10.00; express charges returned, 25 cents.....	1,460 16	
Income during year		2,418,149 24
Total		\$3,473,253 19

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,991,485 00	
Total paid to members.....	\$1,991,485 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	18,764 95	
Salaries of managers and agents not paid by commissions...	26,207 26	
Salaries of officers, \$18,350.00; other compensation of officers, \$432.50	18,782 50	
Salaries and other compensation of office employes.....	14,264 13	
Taxes, \$404.89; advertising and printing, \$5,066.42.....	5,471 31	
Traveling, \$11,134.45; insurance departments, \$464.50; postage, express, telegraph, \$2,652.01; lodge supplies, \$175.00; official publication, \$8,200.38; legal expenses, \$2,749.17; furniture and fixtures, \$1,973.99; real estate, \$2,484.64; premium accrued interest charged off, \$10,379.46; fraternal congress, \$517.35; paid cabinets, \$3,262.45; medical examinations, \$7.00; paid actuary, \$175.00; expense equalization fund, \$452.06; field department expenses, \$9,330.00; field department contingent fund, \$1,000.00; returned to councils, \$12.78; special fund warrant redeemed, \$4.00; premiums on officers' bonds, \$145.00	55,119 24	
Disbursements during year.....		2,130,094 39
Balance		\$1,343,158 80

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$49,453 65	
Book value of bonds and stocks owned absolutely.....	1,015,708 00	
Cash deposits in banks.....	277,997 15	
	<hr/>	
Total net ledger assets.....		\$1,343,158 80

NON-LEDGER ASSETS.

Interest	\$1,047 61	
Market value of bonds and stocks over cost.....	11,544 45	
	<hr/>	
Total non-ledger assets.....		12,592 06
		<hr/>
Total admitted assets.....		\$1,355,750 86

LIABILITIES.

Losses reported, \$212,000.00; losses resisted, \$6,000.00.....	\$218,000 00	
	<hr/>	
Total actual liabilities		218,000 00
		<hr/>
Balance		\$1,137,750 86

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$200,000 00	
	<hr/>	
Total due from members	\$200,000 00	
	<hr/>	
Net amount due from members.....	\$200,000 00	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	60,790	\$129,856,500 00	1,817	\$3,881,000 00
Policies or certificates written during the year	5,458	7,432,000 00	56	71,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	66,248	\$134,288,500 00	1,873	\$3,952,000 00
Deduct number and amount which have ceased to be in force during the year.....	5,149	9,143,500 00	116	237,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	61,099	\$128,145,000 00	1,757	\$3,715,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	83	207,000 00	4	7,000 00
Losses and claims on policies or certificates incurred during year.....	797	2,010,000 00	18	51,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	880	\$2,217,000 00	22	\$58,000 00
Losses and claims on policies or certificates paid during year	784	\$1,999,000 00	22	\$58,000 00
Policies or certificates terminated by death..	797	\$2,010,000 00	18	\$51,000 00
Policies or certificates terminated by lapse..	4,352	\$7,133,500 00	98	\$186,000 00

NATIONAL BENEVOLENT SOCIETY.

Supreme President, George R. Collins. General Secretary, Frank E. Lott.
 Incorporated November 14, 1894. Commenced business November 16, 1894.
 Home office, 16 to 24 West Ninth Street, Kansas City, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$33,168 96

INCOME DURING YEAR.

Gross amount of membership fees.....	\$6,404 50	
Annual dues, per capita tax, etc., reserve.....	184 63	
Assessments, mortuary, \$4,000.00; expense, \$15,636.93.....	19,636 93	
Medical examiners' fees paid by applicant.....	626 50	
Assessments, sick and accident	56,491 31	
	<hr/>	
Total paid by members.....	\$83,343 87	
Interest, \$116.42; rent, \$124.20	240 62	
Sale of lodge supplies	1,368 87	
	<hr/>	
Income during year.....		84,953 36
		<hr/>
Total		\$118,122 32

DISBURSEMENTS DURING YEAR.

Losses and claims paid, death.....	\$3,200 00	
Losses and claims paid, sick and accident.....	54,418 63	
Advance payments returned to rejected applicants	279 35	
	<hr/>	
Total paid to members.....	\$57,897 98	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	1,534 82	
Salaries of managers and agents not paid by commission.....	3,727 05	
Salaries of officers	2,120 00	
Salaries and other compensation of office employes.....	7,872 29	
Medical examiners' fees, whether paid direct by members or otherwise	63 65	
Rent, \$1,257.78; taxes and repairs, \$115.01; advertising and printing, \$1,203.24	2,576 03	
Postage and telegraph, \$3,189.54; legal expenses, \$195.00; offi- cial publication, \$1,411.69; insurance department, \$529.12; miscellaneous, \$247.60; lodge supplies, \$990.85; furniture, \$328.60; electrotypes, \$55.29	6,947 69	
	<hr/>	
Disbursements during year.....		82,739 51
		<hr/>
Balance		\$35,382 81

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$1,750 00	
Agents' ledger balance, \$131.76; bills receivable, \$18,598.21.....	18,729 97	
Cash in office	175 02	
Cash deposits in banks.....	11,528 20	
	<hr/>	
Total net ledger assets		\$22,173 19

NON-LEDGER ASSETS.

Furniture, fixtures and safes.....	\$3,231 82	
Total non-ledger assets		\$3,231 82
Gross assets		\$35,410 01

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$3,231 82	
Personal or agents' ledger balances, not secured.....	131 76	
Total		3,363 58
Total admitted assets		\$32,046 43

LIABILITIES.

Deputies' credit balances	\$27 20	
Total actual liabilities		27 20
Balance		\$32,019 23

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	9,372	\$466,450 00	304	\$8,025 00
Policies or certificates written during the year	7,140	178,500 00	115	2,875 00
Total	16,512	\$644,950 00	419	\$10,900 00
Deduct number and amount which have ceased to be in force during the year....	6,993	170,075 00	133	2,625 00
Total policies or certificates in force December 31 (end of year)	9,519	\$474,875 00	286	\$8,275 00
Losses and claims on policies or certificates incurred during year	3,607	\$54,418 63	112	\$1,407 25
Total	3,607	\$54,418 63	112	\$1,407 25
Losses and claims on policies or certificates paid during year	3,607	\$54,418 63	112	\$1,407 25
Policies or certificates terminated by death..	73	\$3,200 00	5	\$175 00
Policies or certificates terminated by lapse..	7,231	\$188,750 00	128	\$3,425 00

NORTH AMERICAN UNION.

President, Robert S. Iles.

Secretary, G. Langhenry.

Incorporated June 8, 1895.

Commenced business June 8, 1895.

Home office, 501 to 509 Railway Exchange Bldg., corner Jackson
Bould. and Michigan Ave., Chicago, Illinois.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$510,797 01

INCOME DURING YEAR.

Gross amount of membership fees	\$3,219 00	
Annual dues, per capita tax, etc.....	46,916 42	
Assessments: Mortuary	180,396 94	
Medical examiners' fees paid by applicant	18 90	
Total paid by members	\$230,551 26	
Interest	19,966 25	
Profit on sale of U. S. Government bonds, \$10,000.00, 4 per cent and 3 per cent.....	103 70	
Cash received from all other sources	6,132 47	
Income during year	\$256,758 68	
Total	\$767,550 69	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$130,237 00	
Total paid to members	\$130,237 00	
Commissions and fees retained by or paid or allowed to dep- uties and organizers	4,082 19	
Salaries of deputies and organizers.....	4,090 68	
Repaid on borrowed money	3,500 00	
Salaries of managers and agents not paid by commission....	2,249 92	
Salaries of officers, \$9,066.56; other compensation of officers, \$45.00	9,111 56	
Salaries and other compensation of office employees	8,824 05	
Medical examiners' fees, whether paid direct by members or otherwise	866 15	
Rent, \$4,560.00; advertising, stationery and printing, \$2,445.93	7,005 93	
All other items	15,735 16	
Disbursements during year	\$185,702 64	
Balance	\$581,848 05	

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$18,900 00	
Cost value of bonds and stocks owned absolutely	466,511 05	
Cash in office	771 03	
Cash deposits in banks	95,665 97	
Total net ledger assets	\$581,848 05	

NON-LEDGER ASSETS.

Interest due on mortgages, \$252.48; on bonds, \$7,595.92.....	\$7,848 40
Furniture, fixtures and safes, \$5,855.43; supplies, printed matter, stationery, \$500.00	6,355 23
Agents' debit balances, \$2,148.85; due by councils, charter fees, supplies, etc., \$9,649.63	11,798 48
Total non-ledger assets	\$26,002 11
Gross assets	\$607,850 16

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,855.23; supplies, printed matter, stationery, \$500.00	6,355 23
Personal or agents' ledger balances, not secured	2,148 85
Councils' debit balances, supplies, etc.....	9,649 63
Total	\$18,153 71
Total admitted assets	\$589,696 45

LIABILITIES.

Losses in process of adjustment, \$25,500.00.....	\$25,500 00
Losses resisted	7,500 00
Salaries, rents and office expenses due and accrued.....	1,386 11
Borrowed money	48,989 46
Advance assessments	39 84
Councils' credit balances, \$302.56; sundry accounts, supplies, etc., \$328.27	630 83
Total actual liabilities	\$84,046 24
Balance	\$505,650 21

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments collected by subordinate councils not yet turned over to Supreme Treasurer, due and unpaid.....	\$16,569 81
Total due from members	\$16,569 81
Net amount due from members	\$16,569 81

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	13,337	\$17,982,000 00	405	\$396,500 00
Policies or certificates written during the year	1,479	1,285,000 00	70	55,500 00
Total	14,816	\$19,267,000 00	475	\$452,000 00

Deduct number and amount which have ceased to be in force during the year.....	1,275	\$1,273,000 00	54	\$42,500 00
<hr/>				
Total policies or certificates in force December 31 (end of year).....	13,541	\$17,994,000 00	421	\$409,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	12	\$13,437 00	.....	.....
Losses and claims on policies or certificates incurred during year	116	150,500 00	1	\$500 00
<hr/>				
Total	128	\$163,937 00	1	\$500 00
Losses and claims on policies or certificates paid during year	102	\$130,237 00	1	\$500 00
Policies or certificates terminated by death..	112	\$147,000 00	1	\$500 00
Policies or certificates terminated by total disability	4	\$3,500 00	.....	.....

THE PATHFINDER.

President, Geo. R. McKay.

Secretary, W. S. Snyder.

Incorporated May 14, 1898.

Commenced business June 20, 1898.

Home office, American Trust Bldg., Cleveland, O.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$10,806 54

INCOME DURING YEAR.

Assessments: Mortuary, \$74,765.51; expense, \$58,815.57; re-serve, \$14,572.41	\$148,153 49	
Medical examiners' fees paid by applicant	74 76	
All other payments by members: Sick and accident	955 70	
Total paid by members	\$149,183 95	
Interest	59 44	
Miscellaneous receipts	725 82	
Income during year		\$149,969 21
Total		\$160,775 75

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$89,222 25	
Advanced payments returned to rejected applicants	467 80	
Total paid to members	\$89,690 05	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	18,080 08	
Commissions paid or allowed for collecting assessments....	1,140 02	
Salaries of managers and agents not paid by commission....	13,538 90	
Salaries of officers, \$5,350.00; other compensation of officers, \$2,500.00	7,850 00	
Salaries and other compensation of office employes.....	5,201 95	
Medical examiners' fees, whether paid direct by members or otherwise	1,916 17	
Rent, \$1,320.50; advertising and printing, \$1,770.14.....	3,090 64	
Traveling expense, \$1,955.69; insurance departments, \$186.60; postage, telegraph, express and telephone, \$1,652.05; lodge supplies, \$37.04; official publication, \$2,768.44; expense Supreme Lodge, \$634.30; legal expense, \$1,094.20; general expense, \$1,500.77	9,829 08	
Disbursements during year		\$150,336 87
Balance		\$10,438 88

LEDGER ASSETS.

Cash in office	\$1,458 62	
Cash deposits in banks	8,980 26	
Total net ledger assets		\$10,438 88

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$2,800.00; supplies, printed matter, stationery, \$3,800.00	\$6,600 00	
Total non-ledger assets		\$6,600 00
Gross assets		\$17,088 88

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,800.00; supplies, printed matter, stationery, \$3,800.00	\$6,600 00	
Total		\$6,600 00
Total admitted assets		\$10,488 88

LIABILITIES.

Losses due and unpaid	\$5,600 00	
Losses adjusted, not due, \$9,900.00; losses in process of adjustment, \$25,475.00.....	35,875 00	
Losses resisted	1,000 00	
Salaries, rents and office expenses due and accrued.....	272 50	
Bills payable	254 13	
Total actual liabilities		\$42,501 63
Excess of liabilities over admitted assets		\$32,062 75

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid	\$12,000 00	
Akron Lodge No. 1, defalcation by collector bonded by surety company	861 24	
Total due from members		\$12,861 24
Deduct estimated cost of collection		50 00
Net amount due from members		\$12,811 24

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	15,414	\$15,098,331 00	4,713	\$4,270,244 00
Policies or certificates written during the year	2,326	1,564,750 00	954	598,250 00
Total	17,740	\$16,663,081 00	5,667	\$4,868,494 00
Deduct number and amount which have ceased to be in force during the year.....	8,252	7,494,326 00	3,227	2,757,213 00
Total policies or certificates in force December 31 (end of year).....	9,488	\$9,168,755 00	2,440	\$2,111,281 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)...	10	\$7,000 00	1	\$300 00
Losses and claims on policies or certificates incurred during year	143	124,197 25	38	32,090 00
Total	153	\$131,197 25	39	\$32,899 00
Losses and claims on policies or certificates paid during year	111	\$89,222 25	29	\$25,474 00
Policies or certificates terminated by death..	123	\$123,175 00	34	\$30,875 00
Policies or certificates terminated by lapse..	8,129	\$7,371,151 00	3,193	\$2,726,338 00

POLISH NATIONAL ALLIANCE OF THE UNITED STATES OF AMERICA.

President, M. B. Steczynski.

Secretary, S. J. Czechowicz.

Incorporated March 30, 1896.

Commenced business September, 1890.

Home office, 102-104 W. Division St., Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$402,213 67

INCOME DURING YEAR 1907.

Gross amount of membership fees	\$9,278 50	
Assessments: Mortuary, \$337,979.61; expense, \$57,106.29; re- serve, \$32,468.23	427,554 13	
Medical examiners' fees paid by applicants	4,496 50	
Total paid by members	\$441,328 13	
Interest, \$17,457.13; rent, \$168.00	17,625 13	
Official publication	18,617 88	
Sale of lodge supplies	3,164 55	
Income during year		\$490,735 69
Total		\$882,949 36

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$334,329 63	
Official publication	16,912 65	
Repairs, heat, light, etc.....	2,184 49	
Salaries of officers, \$6,312.14; other compensation of of- ficers, \$2,865.86	9,178 00	
Salaries and other compensation of office employes	6,399 59	
Medical examiners' fees, whether paid direct by members or otherwise	4,773 30	
Repairs, insurance, taxes, \$2,072.74; advertising and print- ing, \$1,561.17	3,633 91	
Bureaus, commissions and relief department	24,388 17	
Washington, D. C., Kosciuszke monument	11,338 18	
All other items	3,698 18	
Disbursements during year		\$416,836 63
Balance		\$466,112 73
Odd profit: Increase of inventory assets as follows—land, \$500.00; printing establishment, \$382.07; library and museum, \$2,000.00; lodge supplies, \$790.57; lot, \$3,222.64; less depreciation of furniture and fixtures, \$552.14		3,120 50
Balance		\$469,233 23

LEDGER ASSETS.

Cost values of real estate in cash, exclusive of incumbrances	\$28,500 00
Loans on mortgages (first liens) on real estate	356,650 00
Agents' ledger balances, bonded	2,860 58
Furniture and fixtures, \$4,655.48; printing, \$11,172.02; library and museum, \$7,000.00; lodge supplies, \$1,525.78.....	24,353 28
Cash deposits in banks	56,869 37
Total net ledger assets	\$469,233 23

NON-LEDGER ASSETS.

Interest due, \$704.00; accrued, \$3,777.58	\$4,481 58	
Market value of real estate over cost and incumbrances	6,500 00	
Total non-ledger assets		\$10,981 58
Gross assets		\$490,214 81

DEDUCT ASSETS NOT ADMITTED.

Printing plant, library and museum	\$18,172 02	
Furniture, fixtures and safes, \$4,655.48; supplies, printed matter, stationery, \$1,525.78	6,181 26	
Depreciation from cost value of ledger assets to bring same to market value: Bank failed, in trustees' hands	14,737 06	
Total		\$39,090 36
Total admitted assets		\$441,124 45

LIABILITIES.

Losses due and unpaid	\$39,534 52	
Losses adjusted, not due	27,150 00	
Losses reported, as above, in process of adjustment.....	51,450 00	
Department, commissions, appropriations	14,989 79	
Total actual liabilities		\$133,134 31
Balance		\$307,990 14

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$41,490 20
Total due from members	\$41,490 20

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	46,512	\$25,474,200 00	796	\$430,800 00
Policies or certificates written during the year	6,742	3,519,300 00	111	49,200 00
Total	53,254	\$28,993,500 00	913	\$480,000 00
Deduct number and amount which have ceased to be in force during the year....	2,855	1,490,700 00	22	11,700 00
Total policies or certificates in force December 31 (end of year)	50,399	\$27,502,800 00	891	\$468,300 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	179	\$100,564 15	5	\$3,900 00
Losses and claims on policies or certificates incurred during year	581	352,900 00	11	5,700 00
Total	760	\$453,364 05	16	\$9,600 00
Losses and claims on policies or certificates paid during year	544	\$334,329 63	11	\$7,200 00
Policies or certificates terminated by death..	581	\$352,800 00	11	\$5,700 00
Policies or certificates terminated by lapse..	2,274	\$1,137,900 00	11	\$5,000 00

PLATTDUETSCHER GROT GILDE, Von de Vereenigten Staaten von Nord Amerika.

(Low German Grand Lodge U. S. A.)

President, J. Henry Mueller. Secretary, Louis E. Brandt.
Incorporated September 8, 1888. Commenced business September, 1888.
Home office, 229 Center St., S. E. Corner N. Halsted St., Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$74,184 19

INCOME DURING YEAR.

Gross amount of membership fees	\$1,205 00	
Annual dues, per capita tax, etc.....	4,484 40	
Assessments: Mortuary	43,107 94	
Reserve fund	7,607 26	
Sick fund	11,446 75	
	<hr/>	
Total paid by members	\$67,851 35	
Interest	3,558 99	
Returned by committee	9 97	
Lodge supplies	418 10	
Official publication	320 02	
	<hr/>	
Income during year		\$72,158 43
		<hr/>
Total		\$146,342 62

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$37,317 00	
Advanced payments returned to rejected applicants	10,405 00	
	<hr/>	
Total paid to members	\$47,722 00	
Salaries of officers, \$2,105.00; other compensation of officers, \$50.00	2,155 00	
Salaries and other compensation of office employees	15 00	
Rent, \$289.00; advertising and printing, \$437.55.....	726 55	
General and legal expenses, office fixtures, postage, express, premiums, etc.....	4,755 47	
	<hr/>	
Disbursements during year		\$55,374 02
		<hr/>
Balance		\$90,968 60

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$77,000 00	
Cash deposits in banks	13,968 60	
	<hr/>	
Total net ledger assets		\$90,968 60

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$1,200.00; supplies, printed matter, stationery, \$200.00	\$1,400 00	
One mail list, types and appurtenances	600 00	
Total non-ledger assets		\$2,000 00
Gross assets		\$92,968 60

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$1,200.00; supplies, printed matter, stationery, \$200.00.....	\$2,000 00	
Total		\$2,000 00
Total admitted assets		\$90,968 00

LIABILITIES.

Losses adjusted, not due	\$5,300 00	
Salaries, rents and office expenses due and accrued	205 00	
Total actual liabilities		\$5,505 00
Balance		\$85,463 00

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$3,622 30	
Total due from members	\$3,622 30	
Net amount due from members	\$3,622 30	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	7,225	\$3,612,500 00	358	\$179,000 00
Policies or certificates written during the year	901	450,500 00	17	8,500 00
Total	8,126	\$4,063,000 00	375	\$187,500 00
Deduct number and amount which have ceased to be in force during the year....	458	229,000 00	12	6,000 00
Total policies or certificates in force December 31 (end of year)	7,668	\$3,834,000 00	363	\$181,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	2	\$1,000 00	.....	.....
Losses and claims on policies or certificates incurred during year	84	42,000 00	3	1,500 00
Total	86	\$43,000 00	3	\$1,500 00
Losses and claims on policies or certificates paid during year	75	\$37,500 00	3	\$1,500 00
Policies or certificates terminated by death..	84	\$42,000 00	3	\$1,500 00
Policies or certificates terminated by lapse..	374	\$187,000 00	9	\$4,500 00

PROTECTED HOME CIRCLE.

President, A. C. McLean.

Secretary, Hon. W. S. Palmer.

Incorporated August 7, 1886.

Commenced business August 7, 1886.

Home office, 300-302 E. State St., Sharon, Pa.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$957,760 82

INCOME DURING YEAR.

Gross amount of membership fees	\$68,680 80	
Annual dues, per capita tax, etc.....	61,820 75	
Assessments: Mortuary, \$427,488.85; reserve, \$142,496.19	569,985 04	
Medical examiners' fees paid by applicant	5,632 50	
	<hr/>	
Total paid by members	\$706,119 09	
Interest, \$34,019.85; rent, \$6,080.01	40,099 86	
Supplies, \$1,610.98; Gazette, \$9,207.61	10,818 59	
	<hr/>	
Income during year		\$757,037 54
		<hr/>
Total		\$1,714,798 36

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$549,174 25	
	<hr/>	
Total paid to members	\$549,174 25	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	93,426 42	
Salaries of officers	14,854 36	
Salaries and other compensation of office employes	9,118 13	
Rent, \$3,150.00; taxes, \$1,186.53; advertising and printing, \$2,987.25	7,323 78	
All other items	29,795 53	
	<hr/>	
Disbursements during year		\$703,692 47
		<hr/>
Balance		\$1,011,105 89

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$53,000 00
Loans on mortgages (first liens) on real estate	253,709 75
Loans secured by pledge of bonds, stocks, or other market- able collateral	13,235 00
Cost value of bonds and stocks owned absolutely	409,825 00
Cash in bank	180,727 14
Cash deposits in banks on interest	100,609 00
	<hr/>
Total net ledger assets	\$1,011,105 89

NON-LEDGER ASSETS.

Interest due	\$1,354 00	
Total non-ledger assets		\$1,354 00
Gross assets		\$1,012,459 89

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	\$1,200 00	
Total		\$1,200 00
Total admitted assets		\$1,011,259 89

LIABILITIES.

Losses adjusted, not due	\$38,500 00	
Losses reported, \$52,000.00; losses resisted, \$12,500.00.....	64,500 00	
Total actual liabilities		\$103,000 00
Balance		\$908,259 89

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	60,771	\$56,760,500 00	1,592	\$1,222,750 00
Policies or certificates written during the year	12,928	9,538,250 00	1,400	887,750 00
Total	73,699	\$66,298,750 00	2,992	\$2,110,500 00
Deduct number and amount which have ceased to be in force during the year....	9,184	6,824,250 00	945	625,500 00
Total policies or certificates in force December 31 (end of year).....	64,515	\$59,474,500 00	2,047	\$1,485,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	120	118,500 00	2	1,000 00
Losses and claims on policies or certificates incurred during year	518	532,250 00	8	5,500 00
Total	638	\$645,750 00	10	\$6,500 00
Losses and claims on policies or certificates paid during year	532	\$537,078 10	9	\$5,500 00
Policies or certificates terminated by death..	518	\$532,250 00	8	\$5,500 00
Policies or certificates terminated by lapse..	8,666	\$6,292,000 00	937	\$62,000 00
Previously paid on disability..		\$1,100 00		
Saved by scaling down, etc....		4,571 90		\$5,671 90
Balance	106	\$103,000 00		

SUPREME COUNCIL OF THE ROYAL ARCANUM.

Supreme Regent, Robert Van Sands.

Supreme Secretary, Alfred T. Turner.

Incorporated November 5, 1877.

Commenced business June 23, 1877.

Home office, 407 Shawmut Ave., Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,180,706 35

INCOME DURING YEAR.

Supreme Council dues	\$193,418 70
Assessments: Mortuary	8,596,351 93
*Medical examiners' fees paid by applicant, nothing. Mem- bers at large cards, \$39.00; dues, 42c.....	39 42
Changes of benefit certificates	3,148 50
Total paid by members	\$8,792,958 55
Interest	138,960 87
Sale of lodge supplies, \$4,154.23; official publication, \$370.41	4,524 64
Fines, \$792.90; dispensations, \$130.00; sale of old paper, \$83.97; sundry amounts refunded, \$309.35; recovered balance of claim No. 29085, paid Sept. 24, 1903, \$500; accrued inter- est repaid, \$5,806.77	7,622 99
Income during year	\$8,944,067 05
Total	\$13,124,773 40

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$7,931,960 92
Total paid to members	\$7,931,960 92
Salaries of managers and agents not paid by commission..	30,049 25
Salaries of officers, \$29,000.00; other compensation of of- ficers: \$4,556.20, services of officers and committees; \$4,304.51, official visits; \$2,350.00, allowances to standing committees	40,210 71
Salaries and other compensation of office employees.....	51,755 58
Medical examiners' fees, whether paid direct by mem- bers or otherwise	2 00
Royal Arcanum building, maintenance, \$5,041.17; taxes, \$938.10; advertising and printing, \$9,682.85.....	15,662 12
Insurance Department fees, \$719.00; lodge supplies, \$515.86; official publication, \$19,274.08; expense of Supreme Lodge meeting, \$21,464.54; legal expense in litigating claims, \$4,121.69; other legal expenses, rates litigation, \$8,863.23; furniture and fixtures, \$358.21; sundries from contingent fund of Executive Committee, \$483.44; postage, express, telegraph and telephone, \$5,206.70; expense at Fraternal Congress, \$998.57; investigation of death claims, \$1,852.40; bonding Supreme Council officers, \$382.50; miscellaneous office expense, \$3,818.95; benefit certificate fees returned, \$13.00; printing plant, \$352.24; sundries from contingent	

*Each applicant pays \$2.50 to the medical examiner, no part of which is re-
ceived by the Supreme Council.

fund of Supreme Regent, \$29.56; publishing of Insurance Report in Minnesota, \$54.06; state laws, sundry expenses, \$27.75; state treasurer of Massachusetts, care of securities, \$1,283.69; actuarial services, \$167.75; legislative counsel, \$200.00; reduction of book value of bonds, \$40,117.96	\$110,399 67
Disbursements during year	\$8,180,040 25
Balance	\$4,944,733 15

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$51,170 97
Cost value of bonds and stocks owned absolutely.....	3,853,011 56
Agents' ledger balances, see non-ledger assets; bills receivable, see non-ledger assets.	
Accrued interest paid on bonds purchased	5,084 76
Cash deposits in banks	1,035,465 86
Total net ledger assets	\$4,944,733 15

DEPOSITORY BALANCES, JAN. 1, 1908.

Name.	W. & O. B. F'd.	Gen. Fund.
Maddox-Rucker Banking Co., Atlanta, Ga.....	\$25,176 17	
The American National Bank, Asheville, N. C.	15,894 16	
National Bank of the Republic, Boston	35,963 37	
National Shawmut Bank, Boston.....	41,048 19	\$9,168 36
Nat. Exchange Bank, Baltimore	28,860 70	
Marine Nat. Bank, Buffalo	44,334 44	
Mfra. & Traders' National Bank, Buffalo, N. Y.	44,108 01	3,334 60
Mechanics Bank, Brooklyn	15,055 23	
Peoples' Trust Company, Brooklyn, N. Y.....	20,034 54	
Central National Bank, Cleveland	30,012 01	3,197 92
Second Nat. Bank, Cincinnati	18,481 38	
First National Bank, Chicago	31,693 83	
Bankers' National Bank, Chicago	26,146 15	5,881 02
American Trust & Savings Bank, Chicago	30,791 75	
Commercial National Bank, Detroit	38,477 41	
The Bank of Toronto, Montreal, Que.....	20,558 68	
First National Bank, Minneapolis	35,822 04	
Hanover National Bank, New York	51,697 90	
First National Bank, New York	58,516 27	
National Bank of Commerce, New York.....	50,524 16	
Garfield National Bank, New York	51,781 64	6,426 96
Corn Exchange Bank, New York	48,570 08	
Liberty National Bank, New York	43,055 27	
Market & Fulton Nat. Bank, New York	48,450 08	
First National Bank, Omaha, Neb.....	24,325 65	
National Deposit Bank, Owensboro, Ky.....	21,512 83	
Central National Bank, Philadelphia	38,044 80	4,729 96
Federal National Bank, Pittsburg, Pa.....	13,565 40	5,044 19
National Bank of Virginia, Richmond, Va.....	14,550 52	
Mechanics-American Nat. Bank, St. Louis.....	33,528 08	8,000 00
National Bank of Commerce, St. Louis	24,743 87	6,182 55
The Bank of Toronto, Toronto, Ont.....	27,660 80	4,482 35
Broad Street Nat. Bank, Trenton, N. J.....	22,360 09	2,053 36
First National Bank, Utica, N. Y.....	26,727 55	1,336 55
The National Bank of Westfield, N. Y.....	25,088 25	7,484 85
Total	\$1,127,161 30	\$67,299 67
Less outstanding orders	370,586 46	7,243 81
	\$756,574 84	\$60,055 86

Emergency Fund Cash:

Merchants National Bank, Boston	\$151,794 57
National Bank of Commerce, Providence	6,252 27
National Bank of Republic, Chicago	49,285 32
Supreme Secretary's Contingent Fund Cash:	
National Bank of Republic, Boston	3,500 00
Supreme Treasurer's Contingent Fund Cash:	
National Bank of Westfield, Westfield	3,000 00
Deposit with Provincial Treasurer of Quebec.....	5,000 00
	<hr/>
	\$218,832 16

NON-LEDGER ASSETS.

Interest due, \$2,333.17; accrued, \$53,449.32.....	\$55,782 49
Paper stock and supplies for sale, \$3,752.13; sundry balances due on accounts, \$2,500.03	6,252 16
Assessments paid in advance	62 14
Furniture, fixtures and safes, \$4,208.49; printing plant, \$10,573.44	14,781 93
Supreme Council dues actually collected but not turned over to Supreme body	93,357 90
	<hr/>
Total non-ledger assets	\$170,236 62
	<hr/>
Gross assets	\$5,114,969 77

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,208.49; printing plant, \$10,- 573.44	\$14,781 93
Bills receivable, not secured.....	2,500 03
Stocks and supplies	3,752 13
Depreciation from cost value of ledger assets to bring same to market value, bond account.....	373,155 81
	<hr/>
Total	394,189 96
	<hr/>
Total admitted assets	\$4,720,779 87

LIABILITIES.

Losses due and unpaid, 46 and 11 fractions, Class A.....	\$98,096 38
Losses in process of adjustment: 80 Class B, \$194,500.00; 195 Class C, \$487,000.00	681,500 00
Losses resisted, 14 Class D.....	29,000 00
Additional claims on account of persons not in good standing Class E	26,000 00
Salaries, rents and office expenses due and accrued.....	1,508 16
Advance assessments	62 14
Sundry balances	560 61
	<hr/>
Total actual liabilities.....	836,727 29
	<hr/>
Balance	\$3,884,052 58

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$707,582 27
	<hr/>
Total due from members.....	\$707,582 27

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	240,894	\$514,130,500 00	3,294	\$8,158,000 00
Policies or certificates written during the year	12,568	18,690,500 00	65	118,000 00
Total	253,462	\$532,821,000 00	3,359	\$8,276,000 00
Deduct number and amount which have ceased to be in force during the year.....	13,032	27,877,452 00	196	1,148,477 00
Total policies or certificates in force December 31 (end of year)	240,430	\$504,943,548 00	3,163	\$7,127,523 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	385	\$930,185 08	6	\$15,343 92
Losses and claims on policies or certificates incurred during year.....	3,254	7,871,460 72	46	123,877 76
Total	3,639	\$8,801,645 76	52	\$139,221 68
Includes three transferred from Class E to current claims.				
Losses and claims on policies or certificates paid during year	3,285	\$7,931,960 92	46	\$124,500 00
Losses and claims scaled down, compromised and abandoned	9	\$35,088 45	.....	.....
Policies or certificates terminated by death..	3,254	\$7,871,450 72	46	\$124,500 00
Policies or certificates terminated by lapse.. .....	.....	.....	.....	\$1,023,977 00

ROYAL FRATERNAL UNION.

Supreme President, F. H. Pickrell. Supreme Secretary, P. F. Hellmuth.
 Incorporated February 25, 1897. Commenced business March 20, 1897.
 Home office, 412 Missouri Trust Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$10,143 33

INCOME DURING YEAR.

Gross amount of membership fees.....	\$316 95	
Assessments, mortuary, \$5,887.41; expense, \$42,835.21; sick and accident, \$15,502.68	64,225 30	
Medical examiners' fees paid by applicant.....	1 50	
	<hr/>	
Total paid by members.....	\$64,543 75	
Interest, \$75.24; rent, \$260.70	325 94	
Cash received from all other sources.....	575 66	
	<hr/>	
Income during year.....		65,455 35
		<hr/>
Total		\$10,198 68

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$28,748 50	
Advanced payments returned to rejected applicants.....	179 41	
	<hr/>	
Total paid to members.....	\$28,927 91	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	14,856 22	
Commissions paid or allowed for collecting assessments.....	3,461 13	
Salaries of officers	3,703 08	
Salaries and other compensation of office employees.....	7,064 81	
Medical examiners' fees, whether paid direct by members or otherwise	10 75	
Rent, \$1,200.00; advertising and printing, \$2,120.10.....	3,320 10	
All other items	6,081 95	
	<hr/>	
Disbursements during year.....		65,425 95
		<hr/>
Balance		\$10,172 73

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$128 15	
Cash in office	39 65	
Cash deposits in banks.....	10,004 93	
	<hr/>	
Total net ledger assets.....		\$10,172 73

NON-LEDGER ASSETS.

Interest	\$426 95	
Furniture, fixtures, safes, supplies, printed matter and stationery	\$3,000 00	
Other items	16,501 76	
Total non-ledger assets		\$19,928 71
Gross assets		\$30,101 44

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes, supplies, printed matter and stationery	\$3,000 00	
Personal or agents' ledger balances, not secured, \$208.67; bills receivable, not secured, \$7,304.01.....	7,512 68	
Total		10,512 68
Total admitted assets.....		\$19,588 76

LIABILITIES.

Losses reported, \$454.00; losses resisted, \$772.68.....	\$1,247 68	
Advance assessments	1,673 22	
All other	5,000 00	
Total actual liabilities		7,920 90
Balance		\$11,667 86

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount
Policies or certificates in force December 31 (beginning of year).....	5,222	\$1,942,800 00	29	\$11,500 00
Policies or certificates written during the year	10,857	3,257,100 00	174	52,200 00
Total	16,079	\$5,199,900 00	203	\$63,700 00
Deduct number and amount which have ceased to be in force during the year.....	10,631	3,383,135 00	112	47,625 00
Total policies or certificates in force December 31 (end of year).....	5,448	\$1,816,765 00	91	\$16,075 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	11	400 00	....	.....
Losses and claims on policies or certificates incurred during year	1,451	27,596 18	24	455 13
Total	1,462	\$27,996 18	24	\$455 13
Losses and claims on policies or certificates paid during year	1,399	26,748 50	24	455 13
Policies or certificates terminated by death..	34	7,980 93	None	.....
Policies or certificates terminated by lapse...	10,597	3,375,926 75	112	47,625 00

ROYAL LEAGUE.

Supreme Archon, W. E. Hyde. Supreme Scribe, Chas. E. Piper.
 Incorporated October 6, 1883. Commenced business November 11, 1883.
 Home office, 1601 Masonic Temple, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,137,390 19

INCOME DURING YEAR.

Gross amount of membership fees.....	\$9,415 42	
Assessments, mortuary, \$662,000.13; expenses, \$72,314.30.....	734,314 43	
Benefit certificate fees, registration fees and filing fees.....	5,037 25	
Total paid by members.....	\$748,767 10	
Interest, \$39,771.71; rent, \$357.50.....	40,129 21	
Sale of lodge supplies	5,647 68	
Rebates, railroad mileage	1,484 64	
Charter fees	355 00	
Borrowed money	7,500 00	
Income during year.....		803,883 63
Total		\$1,941,273 82

DISBURSEMENTS DURING YEAR.

Death claims	\$518,729 31	
Disability claims	20,475 00	
Assessments returned to members	785 78	
Total paid to members	\$539,990 09	
Commissions and fees retained by or paid or allowed to organizers	13,834 31	
Salaries of organizers not paid by commission.....	14,280 00	
Salaries of officers	12,966 66	
Salaries and other compensation of office employes.....	15,003 63	
Salaries supreme medical examiners	3,466 66	
Rent, \$3,901.78; advertising and printing, \$3,753.87.....	7,655 65	
Traveling expenses	5,594 38	
Lodge supplies bought for sale.....	7,844 70	
Per capita tax state bodies, \$9,583.98; prizes to councils and members, \$2,590.11; furniture and fixtures, \$2,231.71; ac- tuarial expenses, \$1,189.90; miscellaneous, \$4,601.40; post- age, express, telegrams and telephone, \$2,768.28.....	22,965 38	
Disbursements during year.....		643,601 46
Balance		\$1,297,672 36

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	\$1,185,924 75
Cash deposits in banks.....	111,747 61
Total net ledger assets.....	\$1,297,672 36

NON-LEDGER ASSETS.

Interest	\$8,192 40	
Assessments actually collected by subordinate councils. not yet called to supreme council.....	54,505 47	
Furniture, fixtures and safes, \$3,646.49; supplies, printed matter, stationery, \$1,000.43	4,646 92	
Due from councils, supplies, membership fees and expense assistants	3,280 89	
Membership fees accrued	2,000 00	
Total non-ledger assets		\$72,605 68
Gross assets		\$1,370,278 04

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$3,646.49; supplies, printed matter, stationery, \$1,000.43	\$4,646 92	
Due from councils, supplies, membership fees and expense assistants	3,280 80	
Membership fees accrued	2,000 00	
Depreciation from cost value of ledger assets to bring same to market value	47,167 76	
Total		57,075 57
Total admitted assets.....		\$1,313,202 47

LIABILITIES.

Losses adjusted, not due	\$63,157 75	
Losses reported	24,245 56	
Salaries, rents and office expenses due and accrued	6,818 89	
Borrowed money	7,500 00	
Forty-eight permanent disability claims—present value	84,732 42	
Total actual liabilities		\$186,454 62
Balance		\$1,126,747 85

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, not yet called for losses unadjusted.....	\$54,505 47
Net amount due from members	\$54,505 47

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	30,450	\$59,017,500 00	887	\$1,124,000 00
Policies or certificates written during the year	3,752	3,794,500 00	165	182,000 00
Increased		50,500 00	.....	2,000 00
Total	34,202	\$62,862,500 00	1,052	\$1,308,000 00

Deduct number and amount which have ceased to be in force during the year.....	3,510	\$4,560,000 00	118	\$150,000 00
Total policies or certificates in force December 31 (end of year)	30,692	\$58,302,500 00	934	\$1,158,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	25	\$63,818 93	None.	.....
Losses and claims on policies or certificates incurred during year	239	555,059 38	8	\$8,150 00
Total	264	\$618,878 31	8	\$8,150 00
Losses and claims on policies or certificates paid during year	226	\$518,729 31	6	\$7,150 00
Policies or certificates terminated by death..	237	\$556,000 00	7	\$8,000 00
Policies or certificates terminated by lapse..	3,273	\$3,892,000 00	111	\$138,000 00

ROYAL NEIGHBORS OF AMERICA.

President Insurance Department, Benj. D. Smith.

Secretary Insurance Department, Miss Myrtle E. Dade.

Incorporated March 21, 1895.

Commenced business March 21, 1895.

Home office, Rock Island, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$237,493 42

INCOME DURING YEAR.

Gross amount of membership fees	\$25,002 00	
Annual dues, per capita tax, etc.....	140,213 00	
Assessments: Mortuary	681,437 27	
	<hr/>	
Total paid by members	\$846,652 27	
Interest	4,544 30	
Sale of supplies	12,232 95	
Certificates and court fees	1,537 75	
Unaudited funds	1,000 84	
Advertising	3,233 91	
Premium bonds, license fee S. D. refund deposited as surety	8,347 10	
	<hr/>	
Income during year		\$877,549 12
		<hr/>
Total		\$1,115,042 54

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$730,800 44	
Advanced payments returned to rejected applicants, refund	385 42	
	<hr/>	
Total paid to members	\$731,185 86	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	32,502 61	
Salaries of officers, \$9,400.00; other compensation of of- ficers, \$14,015.20	23,415 20	
Salaries and other compensation of office employes (45)	22,816 90	
Medical examiners' fees, whether paid direct by members or otherwise, expense	1,741 56	
Rent, \$2,722.00; advertising and printing, \$7,720.22.....	10,442 22	
Traveling expenses	14,021 39	
Insurance Department fees	1,258 97	
Postage, express, telegraph and telephone, \$13,369.88; lodge supplies, \$8,066.88	21,436 76	
Office publication, \$25,046.15; litigation, \$3,835.01; furniture and fixtures, \$1,694.77	30,575 93	
General expense, \$3,894.04; premiums received on bonds, \$5,484.63	9,378 67	
	<hr/>	
Disbursements during year		\$898,776 07
		<hr/>
Balance		\$216,266 47

LEDGER ASSETS.

Total net ledger assets \$216,266 47

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$10,622.80; supplies, printed matter, stationery and mailing list, \$18,928.21..... \$29,551 01

Total non-ledger assets \$29,551 01

Gross assets \$245,817 48

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery, and mailing list \$29,551 01

Total \$29,551 01

Total admitted assets \$216,266 47

LIABILITIES.

Losses reported (108), \$120,250.00; losses resisted (9), \$9,000.00 \$129,250 00

Total actual liabilities \$129,250 00

Balance \$87,016 47

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due \$81,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	115,593	\$124,889,250 00	3,511	\$3,495,750 00
Policies or certificates written during the year	24,949	26,915,250 00	920	901,750 00
Benefit certificates increased during the year				15,000 00
Total	140,542	\$151,804,500 00	4,431	\$4,412,500 00
Deduct number and amount which have ceased to be in force during the year..	4,461	4,923,000 00	169	168,000 00
Total policies or certificates in force December 31 (end of year).....	136,081	\$146,881,500 00	4,262	\$4,244,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	90	\$98,000 00	2	\$1,500 00
Losses and claims on policies or certificates incurred during year	728	776,750 00	25	25,000 00
Total	818	\$874,750 00	27	\$26,500 00
Losses and claims on policies or certificates paid during year	636	\$730,800 44	24	\$23,000 00
Policies or certificates terminated by death..	728	\$776,750 00	25	\$25,000 00
Policies or certificates terminated by lapse..	3,733	\$4,146,250 00	132	\$132,000 00

UNITED STATES OF AMERICA

President, E. J. Harrison

Secretary, E. W. Brown

Incorporated February 1901, incorporated July 1901

Incorporated under Act of April 1901

Home office, 100 West 11th, Milwaukee, Wis.

BALANCE SHEET

Balance of net assets and liabilities at close of previous year \$11,115 00

INCREASE DURING YEAR

Income received from membership fees	\$1,115 00
Income from sale of surplus real estate	1,115 00
Income from sale of surplus real estate	1,115 00
All other payments by members from previous year	11 00
Total paid by members	\$3,455 00
Interest	1,115 00
Losses received from all other sources	1,115 00
Income during year	\$5,785 00
Total	\$16,900 00

DECREASEMENTS DURING YEAR

Losses and claims paid	\$1,115 00
Advanced payments received in previous year	1 00
Total paid to members	\$1,116 00
Commission and fees received by or paid to agents	1,115 00
Salaries of managers and agents and paid by commission	1,115 00
Salaries of clerks, \$1,115.00, traveling expenses \$1,115.00	1,115 00
Salaries and other compensation of other employees	1,115 00
Material expenses, loss, whether paid direct by members or otherwise	1,115 00
Rent, \$1,115.00, advertising and printing, \$1,115.00	1,115 00
All other items	1,115 00
Decrease during year	\$11,115 00
Balance	\$5,785 00

LEDGER ASSETS

Loans on mortgages (first liens) on real estate	\$1,115 00
Cost value of bonds and stocks owned absolutely	1,115 00
Bills receivable, \$1,115.00 contingent fund	1 00
Cash in office	1 00
Cash deposits in banks	1,115 00
Total net ledger assets	\$3,455 00

NON-LEDGER ASSETS.

Interest due, \$340.86; accrued, \$4,470.21	\$4,811 07	
Market value of bonds and stocks over cost.....	928 63	
Furniture, fixtures, safes, supplies, printed matter and stationery	1,500 00	
	<hr/>	
Total non-ledger assets		\$7,234 70
		<hr/>
Gross assets		\$217,759 25

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes, supplies, printed matter and stationery	\$1,500 00	
	<hr/>	
Total		\$1,500 00
		<hr/>
Total admitted assets		\$216,259 25

LIABILITIES.

Losses in process of adjustment	\$11,500 00	
Losses resisted	2,250 00	
Salaries, rents and office expenses, commissions, etc., due and accrued	1,915 66	
	<hr/>	
Total actual liabilities		\$15,665 66
		<hr/>
Balance		\$200,593 59

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	13,384	\$14,073,000 00	667	\$560,000 00
Policies or certificates written during the year	1,183	994,500 00	126	81,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	14,567	\$15,067,500 00	793	\$641,000 00
Deduct number and amount which have ceased to be in force during the year.....	1,706	1,623,500 00	215	166,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year)	12,861	\$13,444,000 00	578	\$474,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	15½	\$11,250 00	.....	.....
Losses and claims on policies or certificates incurred during year	108	100,000 00	3	\$2,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	123½	\$111,250 00	3	\$2,500 00
Losses and claims on policies or certificates paid during year	102½	\$92,413 10	1	\$1,000 00
Policies or certificates terminated by death..	97	\$94,500 00	3	\$2,500 00
Policies or certificates terminated by lapse..	1,609	\$1,529,000 00	212	\$164,000 00

THE UNITED ORDER OF THE GOLDEN CROSS OF THE WORLD.

President, Joseph P. Burlingame.

Secretary, William R. Cooper.

Incorporated July 4, 1876.

Commenced business July 4, 1876.

Home office, Empire Building, Knoxville, Tenn.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$139,186 91

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$1,826 93	
Assessments: Mortuary, \$476,801.05; expense, \$41,950 66.....	521,751 71	
All other payments by members, change certificates	297 50	
	<hr/>	
Total paid by members	523,876 14	
Interest, \$4,231.10; rent, \$199.80	4,430 90	
Official publication	593 00	
Sale lodge supplies, \$117.91; sale of old office furniture, \$12 00; sub. com'dy fines, \$69.80; balance H. C. gen- eral fund, \$25.13	224 84	
	<hr/>	
Income during year		\$529,124 88
		<hr/>
Total		\$668,311 79

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$494,828 94	
	<hr/>	
Total paid to members	\$494,828 94	
Salaries of managers and agents not paid by commission	18,681 00	
Salaries of officers, \$8,873 45; other compensation of of- ficers, \$4,073.08, mileage	12,946 53	
Salaries and other compensation of office employes	5,467 83	
Medical examiners' fees, whether paid direct by members or otherwise	1,199 50	
Rent, \$927.10; advertising, printing and stationery, \$1,336.78..	2,263 88	
Legal expenses, \$3,467.38; official publication, \$1,486.90; post- age, express and tel., \$1,165.88; Insurance Department fees, \$287.00; miscellaneous, \$2,019.51.....	8,426 67	
	<hr/>	
Disbursements during year		\$543,814 35
		<hr/>
Balance		\$124,497 44

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$6,500 00	
Loans on mortgages (first liens) on real estate, \$3,000.00; sec- ond lien, \$695.00	3,695 00	
Cost value of bonds and stocks owned absolutely.....	45,550 00	
Cash in office	35 16	
Cash deposits in banks, \$103,543.08; less drafts not yet pre- sented for payment, \$34,825.80	68,717 28	
	<hr/>	
Total net ledger assets		\$124,497 44

NON-LEDGER ASSETS.

Interest	\$706 68
Market value of real estate over cost and incumbrances.....	3,250 00
	<hr/>
Total non-ledger assets	\$3,956 68
	<hr/>
Gross assets	\$128,454 12

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	\$2,300 00
	<hr/>
Total	\$2,300 00
	<hr/>
Total admitted assets	\$126,154 12

LIABILITIES.

Losses due and unpaid	\$42,816 23
Losses reported, \$19,261.07; losses resisted, \$2,000.00.....	21,261 07
Salaries, rents and office expenses due and accrued	1,679 87
	<hr/>
Total actual liabilities	\$65,757 17
	<hr/>
Balance	\$60,396 95

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$34,132 43
	<hr/>
Total due from members	\$34,132 43
	<hr/>
Net amount due from members	\$34,132 43

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	20,010	\$22,164,577 14	500	\$500,000 00
Policies or certificates written during the year	2,159	1,321,500 00	139	73,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	22,159	\$23,486,077 14	639	\$573,500 00
Deduct number and amount which have ceased to be in force during the year.....	2,513	2,215,458 03	155	103,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year)	19,656	\$21,270,619 11	484	\$470,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	46	\$59,518 00	.....	.....
Losses and claims on policies or certificates incurred during year	376	499,388 24	16	\$22,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	422	\$558,906 24	16	\$22,500 00
Losses and claims on policies or certificates paid during year	375	\$494,828 94	16	\$22,500 00
Policies or certificates terminated by death..	376	\$500,544 64	16	\$22,500 00
Policies or certificates terminated by lapse..	2,137	\$1,714,913 39	139	\$80,500 00

WOMENS CATHOLIC ORDER OF FORESTERS.

President, Elizabeth Rodgers.

Secretary, Julia H. McDonnell.

Incorporated January 31, 1894.

Commenced business July, 1891.

Home office, 79 Dearborn St., Chicago, Ill. Rooms 725 to 736.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$331,419 62

INCOME DURING YEAR.

Gross amount of membership fees	\$2,350 00	
Annual dues, per capita tax, etc.....	49,205 03	
Assessments: Mortuary	654,767 46	
Total paid by members	<u>\$706,322 49</u>	
Interest	14,219 85	
Principal on bonds, \$3,000.00; San Francisco sufferers, \$3.60; convention special, \$135.65; supplies, \$3,076.67; certificates, \$4,287.50; sub. officers' bonds, \$945.49; refund to general, \$166.60	<u>11,615 91</u>	
Income during year		<u>\$732,158 25</u>
Total		<u>\$1,063,577 87</u>

DISBURSEMENTS DURING YEAR.

Claims paid	\$623,127 15	
Total paid to members	<u>\$623,127 15</u>	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	2,175 00	
Salaries by commission, D. H. C. R.....	1,302 99	
Salaries of officers	6,500 00	
Salaries and other compensation of office employees	7,768 84	
Rent, \$1,991.65; taxes, \$5.28; advertising and printing, \$5,700.39	<u>7,697 32</u>	
Postage, express and telegraph, \$2,577.10; legal expenses, \$5,578.50; official publication, \$2,983.17; Insurance Department, \$415.65; sub. officers' bonds, \$919.40; refund Class A, \$20.85; refund Class AA, \$4.25; organizers' extra compensation, \$96.00; San Francisco sufferers, \$202.84; general, \$8,598.53; premium new members, \$155.00; convention committee work, \$186.05; premium on bonds, \$3,000.00; accrued interest, \$998.10; depreciation of book value on bonds, \$518.30	<u>\$26,263 74</u>	
Disbursements during year		<u>\$674,825 04</u>
Balance		<u>\$388,752 83</u>

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	\$270,752 80	
Agents' ledger balances in bank	177,255 31	
Cash in office	<u>3,037 26</u>	
Total	<u>\$190,292 57</u>	
Uncancelled checks	<u>62,292 54</u>	
Total cash	<u>\$118,000 03</u>	
Total net ledger assets		<u>\$388,752 83</u>

NON-LEDGER ASSETS.

Rents	\$3,852 04	
Other items	58,017 00	
Total non-ledger assets		\$61,869 04
Gross assets		\$450,621 87

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value, book value over market value	\$6,653 80	
Total		\$6,653 80
Total admitted assets		\$443,968 07

LIABILITIES.

Losses due and unpaid, 14	\$9,672 85	
Losses adjusted, not due, 85	90,500 00	
Losses resisted, 2	3,000 00	
Total actual liabilities		\$103,172 85
Balance		\$340,795 23

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906	51,299	\$54,235,161 00	797	\$817,000 00
Policies or certificates written during the year	5,707	5,653,839 00	73	67,500 00
Total	57,006	\$59,889,000 00	870	\$884,500 00
Deduct number and amount which have ceased to be in force during the year....	2,100	2,337,000 00	27	27,000 00
Total policies or certificates in force December 31 (end of year)	54,906	\$57,552,000 00	843	\$857,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1906	89	\$96,300 00	.....	.....
Losses and claims on policies or certificates incurred during year 1907	574	630,000 00	11	\$11,000 00
Total, 1907	663	\$726,300 00	11	\$11,000 00
Losses and claims on policies or certificates paid during year 1907	562	\$623,127 15	8	\$8,000 00
Policies or certificates terminated by death, 1907	574	\$630,000 00	11	\$11,000 00
Policies or certificates terminated by lapse, 1907	1,526	\$1,707,000 00	16	\$16,000 00

SOVEREIGN CAMP OF THE WOODMEN OF THE WORLD.

President, Joseph C. Root.

Secretary, John T. Yates.

Incorporated January 1, 1891.

Commenced business January 1, 1891.

Home office, corner 15th and Howard Sts., Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,437,923 62

INCOME DURING YEAR.

Gross amount of membership fees	\$107,382 43
Assessments: Mortuary, \$4,260,026.79; expense, \$655,388.75....	4,915,415 54
All other payments by members: Asst's, emergency, \$546,- 157.28; general relief fund, \$2,625.20; surety bonds camp officers, \$9,235.34; asst's from members at large, \$1,578.55	559,596 37
Total paid by members	\$5,582,394 34
Interest, \$181,104.19; rent, \$18,633.50	199,737 69
Profit on sale of bonds and buildings sold.....	1,577 97
Protested checks reimubursed	4,821 30
Surety companies for losses	3,022 81
Woodmen Circle	6,000 00
Governing bodies	3,272 26
Bronze tablets for monuments sold	1,618 00
Premiums for new members sold	1,256 03
Refunds from deputies	761 17
Pacific jurisdiction, per capita	320 00
Cancelled general fund checks	215 82
Miscellaneous receipts	559 72
Sale of camp supplies	14,156 60
Official publication	7,813 11
Income during year	\$5,827,526 82
Total	\$10,265,450 44

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$3,272,789 30
Total permanent disability claims	9,250 00
Advanced payments returned to rejected applicants	22,608 18
Monuments	232,753 40
Total paid to members	\$3,537,400 88
Commissions and fees retained by or paid or allowed to deputies on account of fees and dues.....	317,477 10
Salaries and other compensation of committees.....	7,641 57
Salaries of officers	22,295 78
Salaries and other compensation of office employes	110,589 30

Medical examiners' fees, whether paid direct by members or otherwise	\$9,877 60
Rent, \$9,976.00; taxes (includes repairs and other expenses on real estate), \$15,165.48; advertising and printing, \$57,018.64	82,160 12
Taxes on personal property	230 08
Sovereign managers expense and office rent.....	187 25
Surety bonds, sovereign and camp officers.....	6,500 00
Premiums for securing new members	8,576 57
Legislation, \$100.00; claim department, \$8,287.09.....	8,387 09
Bronze tablets, \$36.00; uniform rank, \$100.00.....	136 00
General relief funds, \$1,121.25; miscellaneous expense, \$8,085.75	9,207 00
Miscellaneous traveling expense	2,077 82
Falkenburg monument	2,533 95
Advances to clerks (repaid)	171 75
Nebraska Log Rolling Association	50 00
Boys of Woodcraft	22 50
Child Saving Institute	20 00
Compensation of Board of Sovereign Managers	5,509 38
Traveling expenses	5,951 06
Postage, express, telegraph and telephone	28,116 54
Camp supplies	22,575 85
Expense of Supreme Lodge Meetings	108,227 63
Official publication	70,975 07
Furniture and fixtures	7,400 26
Amortization of premiums on bonds	9,846 26
Disbursements during year	\$4,396,024 07
Balance	\$5,869,426 37

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$112,474 00
Inventory, \$53,170.47; due from camps and others, \$1,768.21....	54,938 68
Cost value of bonds and stocks owned absolutely	5,304,813 14
Cash in office	13,278 40
Cash deposits in banks	78,871 97
All other deposits	305,050 18
Total net ledger assets	\$5,869,426 37

NON-LEDGER ASSETS.

Interest	\$32,998 31
Market value of real estate over cost and incumbrances....	47,526 00
Total non-ledger assets	\$80,524 31
Gross assets	\$5,949,950 68

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$34,566.56; supplies, printed matter, stationery, \$26,942.85	\$61,509 41
Book value of bonds over market value	337 64
Total	\$61,847 05
Total admitted assets	\$6,011,797 73

LIABILITIES.

Losses due and unpaid	\$7,030 91	
Losses adjusted and in process of adjustment	59,625 00	
Losses reported, \$271,625.00; losses resisted, \$42,558.00.....	314,183 00	
Present value of deferred death claims payable in install- ments	66,244 04	
Advance assessments	45,105 80	
All other	161,100 00	
		<hr/>
Total actual liabilities		\$653,288 75
		<hr/>
Balance		\$5,358,508 98

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Assessments collected by subordinates not yet turned over to Sov- ereign Camp	\$480,000 00
	<hr/>
Net amount due from members	\$480,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	330,720	\$465,150,100 00	5,961	\$7,545,600 00
Policies or certificates written during the year	93,724	116,955,900 00	2,458	2,677,800 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	424,444	\$582,106,000 00	8,419	\$10,223,400 00
Deduct number and amount which have ceased to be in force during the year.....	35,275	42,908,600 00	953	1,042,800 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	389,169	\$539,197,400 00	7,466	\$9,180,600 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	348	\$575,059 36	3	\$4,700 00
Losses and claims on policies or certificates incurred during year	2,639	3,825,100 00	39	49,900 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	2,987	\$4,400,159 36	42	\$54,600 00
Losses and claims on policies or certificates paid during year	2,673	\$3,505,542 70	39	\$42,800 00
Policies or certificates terminated by death..	2,639	\$3,825,100 00	39	\$49,900 00
Policies or certificates terminated by lapse..	32,638	\$39,083,500 00	914	\$992,900 00

SUPREME FOREST, WOODMEN CIRCLE.

President, Emma B. Manchester.

Secretary, Anna McDonagh.

Incorporated September 5, 1895.

Commenced business September 5, 1895.

Home office, W. O. W. Building, Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$490,963 15

INCOME DURING YEAR.

Gross amount of membership fees	\$7,789 66	
Annual dues, per capita tax., etc.....	77,931 00	
Assessments: Mortuary, \$362,930.98; expense, none; re- serve, \$40,325.63	403,256 61	
	<hr/>	
Total paid by members	\$488,927 27	
Interest	16,555 36	
Bonds, \$1,628.69; supplies, \$2,586.56; official publication, \$120.80; miscellaneous, \$881.60	5,227 65	
	<hr/>	
Income during year		\$510,710 28
		<hr/>
Total		\$1,001,673 43

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$222,512 82	
Advanced payments returned to rejected applicants	89 54	
	<hr/>	
Total paid to members	\$222,552 36	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	18,505 50	
Salaries of officers, \$10,447.30; other compensation of of- ficers, none	10,447 30	
Salaries and other compensation of office employes	9,581 34	
Supreme physician	4,352 00	
Rent, \$1,827.00; taxes, \$30.03; advertising and printing, \$10,318.01	12,175 04	
All other items	50,760 69	
	<hr/>	
Disbursements during year		\$238,374 27
		<hr/>
Balance		\$673,299 16

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$50,000 00	
Cost value of bonds owned absolutely	555,228 90	
Cash in office	1,880 72	
Cash deposits in banks	68,189 54	
	<hr/>	
Total net ledger assets		\$673,299 16

NON-LEDGER ASSETS.

Interest	\$9,125 96	
Market value of bonds over cost	3,244 98	
Furniture, fixtures and safes, \$5,107.92; supplies, printed matter, stationery, \$4,954.81	\$10,062 73	
Total non-ledger assets		\$22,433 67
Gross assets		\$695,732 83

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,107.92; supplies, printed matter, stationery, \$4,954.81	\$10,062 73	
Excess of market value over book value as reported to other Insurance Departments	3,244 98	
Total		\$13,307 71
Total admitted assets		\$682,425 12

LIABILITIES.

Losses due and unpaid	\$1,333 33	
Losses in process of adjustment	13,083 28	
Total actual liabilities		\$14,416 61
Balance		\$668,008 51

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid	\$42,500 00
Total due from members	\$42,500 00
Net amount due from members	\$42,500 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	39,271	\$35,195,600 00	1,163	\$774,300 00
Policies or certificates written during the year	13,517	13,078,700 00	528	314,300 00
Total	54,788	\$48,274,300 00	1,691	\$1,088,600 00
Deduct number and amount which have ceased to be in force during the year....	6,017	4,817,700 00	223	111,300 00
Total policies or certificates in force December 31 (end of year)	48,771	\$43,456,600 00	1,468	\$977,300 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	36	24,199 95	2	1,166 66
Losses and claims on policies or certificates incurred during year	321	281,180 00	11	6,700 00
Total	357	\$305,379 95	13	\$7,866 66
Losses and claims on policies or certificates paid during year	327	\$222,512 82	12	\$5,949 98
Policies or certificates terminated by death..	321	\$281,180 00	11	\$6,700 00
Policies or certificates terminated by lapse..	5,696	\$4,536,520 00	212	\$104,600 00

INDEX.

INDIANA FIRE COMPANIES.

American Manufacturers Mutual, Indianapolis.....	4, 17, 102
Firemen and Mechanics, Madison.....	4, 17, 104
German Fire of Indiana.....	4, 17, 107
Grain Dealers National Mutual Fire, Indianapolis.....	4, 17, 108
Indianapolis German Mutual.....	4, 17, 122
Indiana Millers Mutual, Indianapolis.....	4, 71, 116
Indiana Lumberman's Mutual, Indianapolis.....	4, 17, 113
Indiana Retail Merchants Fire, Anderson.....	4, 17, 125
Indianapolis Fire.....	4, 17, 119
Implement and Vehicle Manufacturers Mutual Fire, Indpls...	4, 17, 111
Indiana State Fire.....	4, 17, 123
Metal Manufacturers Mutual Fire.....	4, 17, 126

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.

Aetna, Hartford	4, 17
Agricultural, Watertown, N. Y.....	4, 17
American Central, St. Louis.....	4, 17
American, Newark	4, 17
Allemania Fire, Pittsburg.....	4, 17
American National Insurance Co.....	4, 17
Ben Franklin, Allegheny.....	4, 17
Boston Insurance	4, 17
Buffalo Commercial	4, 17
Buffalo German	4, 17
Calumet Insurance Co., Chicago.....	4, 17
Camden Fire	4, 17
Central Manufacturers Mutual, Van Wert, O.....	4, 17
Citizens, St. Louis.....	4, 17
City of New York.....	4, 17
Columbia, Jersey City.....	5, 17
Cooper, Dayton, O.....	5, 17
Commerce, Albany, N. Y.....	5, 17
Concordia Fire, Milwaukee.....	5, 17
Connecticut Fire, Hartford.....	5, 17
Continental, New York.....	5, 17
Cosmopolitan, New York.....	5, 17
Delaware, Philadelphia	5, 17
Detroit Fire and Marine.....	5, 17
Dixie Fire, Greensboro, N. C.....	5, 17
Dubuque Fire and Marine, Dubuque, Ia.....	5, 17

Equitable Fire and Marine, Providence, R. I.....	5,	17
Farmers Fire, York, Pa.....	5,	17
Franklin Fire, Philadelphia.....	5,	17
Fire Association, Philadelphia.....	5,	17
Fidelity Fire, New York.....	5,	17
Firemans Fund, San Francisco.....	5,	17
Firemens, Newark	5,	17
Georgia Home, Columbus, Ga.....	5,	17
German Fire, Pittsburg.....	5,	17
German Fire, Wheeling, W. Va.....	5,	17
German Fire, Peoria.....	5,	17
German American, New York.....	5,	17
German Alliance, New York.....	5,	17
Germania Fire, New York.....	5,	17
Granite State Fire, Portsmouth, N. H.....	5,	17
Glens Falls, New York.....	5,	17
Girard Fire and Marine, Philadelphia.....	5,	17
Globe and Rutgers, New York.....	5,	17
Hartford Fire, Connecticut.....	5,	17
Hanover Fire, New York.....	5,	17
Home, New York.....	5,	17
Humboldt Fire, Allegheny.....	5,	17
Insurance Co. of North America, Philadelphia.....	5,	17
Insurance Co. of State of Illinois, Rock Island.....	5,	17
Insurance Co. of State of Pennsylvania, Philadelphia	5,	17
Jefferson Fire, Philadelphia.....	5,	17
Lumber Mutual Fire, Boston, Mass.....	5,	17
Lumbermens Mutual, Mansfield, O.....	5,	17
Mechanics and Traders, New Orleans.....	6,	17
Metropolitan Fire, Chicago.....	6,	17
Michigan Commercial, Lansing.....	6,	17
Michigan Fire and Marine, Detroit.....	6,	17
Michigan Millers Mutual Fire, Lansing.....	6,	17
Millers Mutual Fire, Alton, Ill.....	6,	17
Millers National, Des Moines.....	6,	17
Milwaukee Fire	6,	17
Milwaukee Mechanics	6,	17
National, Allegheny	6,	17
National Fire, Hartford.....	6,	17
National Lumber, Buffalo.....	6,	17
National Union Fire, Pittsburg.....	6,	17
Newark Fire	6,	17
New Brunswick Fire, New Jersey.....	6,	17
New Hampshire Fire, Manchester, N. H.....	6,	17
Niagara Fire, New York.....	6,	17
North British and Mercantile, New York.....	6,	17
Northwestern Fire and Marine, Minneapolis.....	6,	17
Northern, New York.....	6,	17
North River, New York.....	6,	17
Northwestern National, Milwaukee.....	6,	17

Ohio Farmers, LeRoy, O.....	6,	17
Ohio German Fire, Toledo, O.....	6,	17
Orient, Hartford	6,	17
Old Colony, Boston.....	6,	17
Pacific Fire, New York.....	6,	17
Pennsylvania Fire, Philadelphia.....	6,	17
Phenix, Brooklyn	6,	17
Phoenix, Hartford	6,	17
Pelican Assurance, New York.....	6,	17
Providence-Washington, Providence	6,	17
Queen, New York.....	6,	17
Reliance, Philadelphia	6,	17
Rochester German	6,	17
Security, New Haven.....	7,	17
Shawnee Fire, Topeka.....	7,	17
Sun, New Orleans.....	7,	17
Southern Insurance Co. of New Orleans.....	7,	17
Springfield Fire and Marine.....	7,	17
Spring Garden, Philadelphia.....	7,	17
St. Paul Fire and Marine.....	7,	17
Teutonia Fire and Marine, Dayton, Ohio.....	7,	17
Union, Philadelphia	7,	17
United Firemens, Philadelphia.....	7,	17
United States Fire, New York.....	7,	17
Virginia State, Richmond, Va.....	7,	17
Westchester Fire, New York.....	7,	17
Western, Pittsburg	7,	17
Western Reserve, Cleveland.....	7,	17
Williamsburg City Fire, Brooklyn.....	7,	17
Walla Walla Fire, Walla Walla.....	7,	17

FOREIGN FIRE COMPANIES.

Aachen and Munich, Aix-la-Chappelle, Ger.....	7,	17
Atlas Assurance, London.....	7,	17
British America, Toronto.....	7,	17
Caledonian, Edinburgh	7,	17
Commercial Union, London.....	7,	17
First Russian Insurance Co., St. Petersburg.....	7,	17
Hamburg-Bremen Fire	7,	17
Liverpool and London and Globe, Liverpool.....	7,	17
London Assurance	7,	17
London and Lancashire Fire, London.....	7,	17
Munich Re-Insurance	7,	17
Moscow Fire	7,	17
Northern Assurance, London.....	7,	17
North British and Mercantile, London.....	7,	17
Norwich Union	7,	17
Palatine, London	7,	17
Phoenix Assurance, London.....	7,	17

Prussian National, Stettin, Ger.....	7, 17
Reliance Marine, Liverpool.....	7, 17
Rossia, St. Petersburg.....	8, 17
Russian Re-Insurance, St. Petersburg.....	8, 17
Royal, Liverpool	8, 17
Royal Exchange, London	8, 17
Scottish Union and National, Edinburgh.....	8, 17
Sun Insurance Office, London.....	8, 17
State Fire, Liverpool.....	8, 17
Svea Fire and Life, Gothenburg.....	8, 17
Western Assurance, Toronto.....	8, 17

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES.

Continental Casualty Co., Hammond.....	8, 47, 130
Indiana and Ohio Live Stock Co., Crawfordsville.....	8, 47, 139
Federal Union Surety Co., Indianapolis.....	8, 47, 135
Security Casualty Co., Indianapolis.....	8, 47, 142
Woodmens Casualty Co., Indianapolis.....	8, 47, 145

OTHER STATES AND FOREIGN COUNTRIES.

Aetna Accident and Liability Co., Hartford.....	8, 47
Aetna Life (Accident), Hartford.....	8, 47
Aetna Indemnity Co., Hartford.....	8, 47
American Bonding Co., Baltimore.....	8, 47
American Fidelity, Montpelier.....	8, 47
American Surety Co., New York.....	8, 47
American Credit Indemnity Co., New York.....	8, 47
Bankers Surety Co., Cleveland.....	8, 47
Casualty Co. of America, New York.....	8, 47
Commonwealth Casualty Co., Philadelphia.....	8, 47
Empire State Surety, New York.....	9, 47
Employers Liability, London.....	9, 47
Frankfort Marine, Accident and Plate Glass, Frankfort, Ger..	9, 47
Fidelity and Casualty Co., New York.....	9, 47
Fidelity and Deposit Co., Baltimore.....	9, 47
Federal Casualty Co., Detroit.....	9, 47
General Accident Assurance Corporation, Perth, Scot.....	9, 47
General Accident Insurance Co., Philadelphia.....	9, 47
Great Eastern Casualty and Indemnity, New York.....	9, 47
Hartford Steam Boiler.....	9, 47
Illinois Surety Co., Chicago.....	9, 47
Lloyds Plate Glass, New York.....	9, 47
London Guarantee and Accident, London.....	9, 47
Maryland Casualty Co., Baltimore.....	9, 47
Metropolitan Plate Glass and Casualty Co., New York.....	9, 47
Metropolitan Surety, New York.....	9, 47
National Casualty Co., Detroit.....	9, 47

National Surety Co., New York.....	9, 47
New Amsterdam Casualty Co., New York.....	9, 47
New Jersey Plate Glass, Newark.....	9, 47
Norwich & London Accident, Boston.....	9, 47
New York Plate Glass.....	9, 47
North American Accident, Chicago.....	9, 47
Ocean Accident and Guarantee Corporation, London.....	9, 47
Pacific Mutual Life (Accident), San Francisco.....	9, 47
Philadelphia Casualty Co., Philadelphia.....	9, 47
Phoenix Preferred Accident, Detroit.....	9, 47
Preferred Accident, New York.....	9, 47
Standard Life and Accident, Detroit.....	9, 47
Title Guaranty and Surety Co., Scranton, Pa.....	9, 47
Travelers Indemnity Co., Hartford.....	9, 47
Travelers (Accident), Hartford.....	9, 47
United States Casualty Co., New York.....	9, 47
United States Guarantee Co., New York.....	9, 47
United States Fidelity and Guaranty Co., Baltimore.....	9, 47
United States Health and Accident, Saginaw, Mich.....	9, 47
United Surety Co., Baltimore.....	9, 47

LEGAL RESERVE LIFE INSURANCE COMPANIES.

INDIANA COMPANIES.

Anchor Life, Indianapolis.....	10, 63, 150
American Central Life, Indianapolis.....	10, 63, 153
Commercial Life, Indianapolis.....	10, 63, 158
Indianapolis Life.....	10, 63, 167
Indiana National Life, Indianapolis.....	10, 63, 162
Intermediate Life Assurance, Evansville.....	10, 63, 171
Interstate Life, Indianapolis.....	10, 63, 175
Lafayette Life	10, 63, 179
Liberal Life, Anderson.....	10, 63, 183
Lincoln National Life, Fort Wayne.....	10, 63, 187
Majestic Life Assurance, Indianapolis.....	10, 63, 191
Meridian Life and Trust Co., Indianapolis.....	10, 63, 195
People's Life, Frankfort.....	10, 63, 199
Reserve Loan Life, Indianapolis.....	10, 63, 207
Reliable Life Assurance, Indianapolis.....	10, 63, 203
State Life, Indianapolis.....	10, 63, 211
South Bend Life.....	10, 63, 216
Western Reserve Life, Muncie.....	10, 63, 219

LIFE COMPANIES OF OTHER STATES.

Aetna Life, Hartford.....	10, 63
American Assurance, Philadelphia.....	10, 63
Berkshire Life, Pittsfield.....	10, 63
Columbia National Life, Boston.....	10, 63
Connecticut Mutual Life, Hartford.....	10, 63

Equitable Life of Iowa, Des Moines.....	11, 63
Equitable Life, New York.....	11, 63
Federal Life, Chicago.....	11, 63
Fidelity Mutual Life, Philadelphia.....	11, 63
Germania Life, New York.....	11, 63
Home Life, New York.....	11, 63
Hartford Life	11, 63
John Hancock Mutual Life, Boston.....	11, 63
Life Insurance Co. of Virginia, Richmond.....	11, 63
Manhattan Life, New York.....	11, 63
Massachusetts Mutual Life, Springfield.....	11, 63
Metropolitan Life, New York.....	11, 63
Michigan Mutual Life, Detroit.....	11, 63
Mutual Life of New York.....	11, 63
Mutual Benefit Life, Newark.....	11, 63
National Life of the U. S. A., Chicago.....	11, 63
National Life, Montpelier	11, 63
National Life and Accident, Nashville.....	11, 63
New England Mutual Life, Boston.....	11, 63
New York Life	11, 63
North American Life, Newark.....	11, 63
Northwestern Mutual Life, Milwaukee.....	11, 63
Ohio State Life, Columbus, Ohio.....	11, 63
Pacific Mutual Life, California.....	11, 63
Penn Mutual Life, Philadelphia.....	11, 63
Prudential, Newark	11, 63
Phoenix Mutual Life, Hartford.....	11, 63
Provident Savings Life, New York.....	11, 63
Provident Life and Trust, Philadelphia.....	11, 63
Reliance Life, Pittsburg.....	11, 63
Royal Union Mutual Life, Des Moines.....	11, 63
Scandia Life, Chicago.....	11, 63
Security Mutual Life, Binghamton.....	11, 63
Security Life Insurance Co. of America, Richmond, Va.....	11, 63
State Mutual Life, Worcester, Mass.....	11, 63
Travelers, Hartford	11, 63
Union Central Life, Cincinnati.....	11, 63
Union Mutual Life, Portland, Me.....	11, 63
United States Life, New York.....	11, 63
United States Annuity and Life, Chicago.....	11, 63
Western and Southern Life, Cincinnati.....	11, 63

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS.

INDIANA ASSOCIATIONS.

American Miners Accident, Indianapolis.....	12, 79, 234
Central Mutual Insurance Co., Evansville.....	12, 79, 236
Fort Wayne Mercantile.....	12, 79, 238
Great Western Life, Terre Haute.....	12, 79, 224
Hamilton National Life, South Bend.....	225

Home Accident and Health, South Bend.....	12, 79, 240
Hoosier Casualty Co., Indianapolis.....	242
Indiana Benefit Association, New Albany.....	12, 79, 245
Indiana Casualty, Earl Park.....	12, 79, 247
Indiana Life Endowment, Evansville.....	12, 79, 227
Indiana Travelers Accident, Indianapolis.....	12, 79, 249
Industrial Sick and Accident, Terre Haute.....	244
North American Benefit Association, Evansville.....	251
Union Life Insurance Co., Madison.....	79, 220
Western Life Annuity Co., Indianapolis.....	231

ASSOCIATIONS OF OTHER STATES.

Bankers Life, Des Moines.....	12, 86
Brotherhood Accident, Boston.....	12, 254
Fidelity Accident and Protective, Saginaw, Mich.....	12, 256
Imperial Casualty Co., Detroit.....	258
Loyal Protective Association, Boston.....	13, 260
Masonic Protective, Worcester, Mass.....	13, 263
Merchants Life, Burlington, Iowa.....	13, 86
Michigan Home and Hospital, Grand Rapids.....	13, 265
National Accident Society, New York.....	13, 267
National Life, Des Moines, Iowa.....	13, 86
Red Mens Fraternal Accident, Westfield, Mass.....	13, 269
Travelers Protective Association of America, St. Louis.....	271
United States Accident, Detroit.....	13, 274
Western Life Indemnity Co., Chicago.....	86
Woodmens Accident, Lincoln.....	13, 278
Workingmens Mutual Protective, Benton Harbor.....	13, 276

FRATERNAL ASSOCIATIONS.

INDIANA ASSOCIATIONS.

Catholic Benevolent League, Ft. Wayne.....	13, 89, 282
Home Defenders of America, Brazil.....	13, 89, 283
I. O. Foresters of America, Crown Point.....	13, 89, 285
I. O. Knights of Pythias, Indianapolis.....	13, 89, 286
Knights and Ladies of Honor, Indianapolis.....	13, 89, 287
Supreme Tribe of Ben Hur, Crawfordsville.....	13, 89, 290

FRATERNAL ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners, Caro, Mich.....	13, 89, 294
Brotherhood of American Yeomen, Des Moines.....	13, 89, 296
Catholic Knights of America, St. Louis.....	13, 89, 300
Catholic Order of Foresters, Chicago.....	13, 89, 302
Catholic Benevolent Legion, Brooklyn.....	13, 89, 298
Court of Honor, Springfield.....	13, 89, 304
Fraternal Aid, Lawrence, Kas.....	13, 89, 306
I. O. Foresters, Toronto.....	13, 89, 308

Knights of Columbus, New Haven.....	13, 89, 318
Knights of Maccabees, Port Huron.....	13, 89, 323
Knights of Modern Maccabees, Port Huron.....	13, 89, 325
Knights of Pythias, Chicago	13, 89, 313
Knights of Honor, St. Louis.....	13, 89, 320
Knights and Ladies of Security, Topeka.....	13, 89, 316
Ladies of Maccabees, Port Huron.....	13, 89, 327
Ladies of Modern Maccabees, Ann Arbor.....	14, 89, 329
Loyal Americans of Republic, Springfield.....	14, 89, 331
Modern Woodmen of America, Rock Island.....	14, 89, 335
Modern American Fraternal Order, Effingham.....	14, 89, 333
National Benevolent Society, Kansas City, Mo.....	14, 89, 342
National Union, Toledo, Ohio.....	14, 89, 340
North American Union, Chicago.....	14, 89, 344
Order Mutual Protection, Chicago.....	14, 89, 338
Pathfinder, Cleveland	14, 89, 347
Pollsh National Alliance of U. S. A., Chicago.....	14, 89, 349
Plattdeutsche Grot Gilde, Chicago.....	14, 89, 351
Protected Home Circle, Sharon.....	14, 89, 353
Royal Fraternal Union, St. Louis.....	14, 89, 359
Royal Arcanum, Boston.....	14, 89, 355
Royal League, Chicago	14, 89, 361
Royal Neighbors of America, Rock Island.....	14, 89, 364
Supreme Conclave Order Heptasophs, Baltimore.....	14, 89, 311
Sovereign Camp Woodmen of World, Omaha.....	14, 89, 372
United Order of Foresters, Milwaukee.....	14, 89, 366
United Order Golden Cross, Knoxville.....	14, 89, 302
Women's Catholic Order Foresters, Chicago.....	14, 89, 370
Woodmans Circle of Supreme Foresters, Omaha.....	14, 89, 375

INDIANA

Building and Loan Association
Department

1908

JOHN C. BILLHEIMER

AUDITOR OF STATE

CHARLES C. KELLEY

CHIEF CLERK

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1908.

BUILDING AND LOAN ASSOCIATION DEPARTMENT.

There are 342 Building and Loan Associations in Indiana. Sixteen are in the process of liquidation, and the affairs of ten are being wound up by receivers.

During the year ending June 30, 1908, four new associations were organized, and two have been organized since. Fourteen have closed their affairs and retired from business.

Under the law, 330 associations were required to file annual statements showing condition on June 30, 1908. All have filed reports excepting one.

While the number of associations has decreased, those remaining show a net gain in assets over the preceding year of \$91,298.56.

During the year this department called the attention of the associations to the fact that, excepting for temporary purposes only, they were not permitted by law to borrow money. The written opinion of the attorney-general of the State was mailed to each association and they were directed to follow the law as laid down in the opinion on the subject of loans. There appears to have been made quite an effort on the part of the associations to comply with this requirement, and the reports show that for the year ending June 30, 1908, the item of "Borrowed Money," under "Liabilities," has been reduced over \$300,000.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receivers' hands follow. Also comparative statements showing the condition of the associations June 30, 1907, and June 30, 1908, together with statements showing conditions of each association reporting June 30 last.

NEW ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Clinton . . .	Stockwell	Stockwell Building and Loan Association.
Henry	New Castle	New Castle Building and Loan Association.
Lake	Whiting	Whiting Savings and Loan Association.
Lake	Indiana Harbor .	Javornia Building Association.
Laporte	Laporte	Citizens Building, Loan and Savings Association.
Shelby	Shelbyville	Shelby Building and Loan Association.

RETIRING ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Boone.....	Thorntown.....	Home Building and Loan Association.
Cass.....	Logansport.....	National Loan and Savings Association.
Grant.....	Marion.....	Marion Mutual Building and Loan Association.
Henry.....	Knightstown...	Knightstown Building, Loan and Savings Association.
Marion.....	Indianapolis....	Big Four Building Association.
Marion.....	Indianapolis....	Citizens Saving and Loan Association.
Marion.....	Indianapolis....	Indiana Savings and Loan Association.
Marion.....	Indianapolis....	International Building and Loan Association No. 2.
Marion.....	Indianapolis....	Mutual Loan and Savings Association.
Marion.....	Indianapolis....	Prudential and Depository Saving and Loan Association.
Ripley.....	Napoleon.....	Napoleon Building, Loan and Savings Association.
Sullivan....	Farmersburg....	Farmersburg Building and Loan Association.
Tippecanoe..	Lafayette..	Lafayette Building and Loan Association.
Vermillion..	Newport.....	Wabash Valley Building and Loan Association.

ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1908.

COUNTY	LOCATION	NAME.	SECRETARY.	Date of Liquidation.
Elkhart	Elkhart..		D C Thomas	Mar. 9, 1906
Elkhart	Elkhart			Sept 14, 1908
Fayette	Connersville			June 16, 1908
Floyd	New Albany		E. J Hewitt	
Floyd	New Albany.		Jacob Bert	April 7, 1903
Jay	Portland		George W Hall	....
Lawrence	Bedford			....
Marion	Indianapolis		R S McMeans	May 2, 1909
Marion	Indianapolis		R S McMeans	May 2, 1899
Marion	Indianapolis		R. S McMeans	May 2, 1909
Marion	Indianapolis		R S McMeans	May 2, 1899
Marion	Indianapolis		R S McMeans	May 2, 1909
Marion	Indianapolis		L. W George	Jan. 29, 1903
Marion	Indianapolis			Feb. 25, 1898
Marion	Indianapolis		C. W Moores	Sept 8, 1905
Whitley	Columbia City			Sept 1, 1908

COUNTY	LOCATION	NAME.	RECEIVER OR ASSIGNEE.	Date Receiver Appointed.
Floyd	New Albany.		New Albany Trust Co	Nov. 28, 1902
Lawrence	Bedford			Aug. 19, 1908
Marion	Indianapolis.		Frank C Olive	Oct 16, 1907
Marion	Indianapolis		Alva Moore	Mar. --, 1905
Marion	Indianapolis		Marion Trust Co	Oct 26, 1903
Marion	Indianapolis		C O Roemler	Aug 23, 1900
Marion	Indianapolis.		F C Olive	Oct. 16, 1907
Marion	Indianapolis		F C Olive	Oct 16, 1907
Monroe	Indianapolis.		F C Olive	Oct 11 1907
	Bloomington		James Tarsell	.....

A COMPARATIVE STATEMENT.

SHOWING THE ASSETS AND LIABILITIES, RECEIPTS AND DISBURSEMENTS, NUMBER OF SHARES ISSUED, WITHDRAWN AND LOANED UPON, AND THE MEMBERSHIP OF THE BUILDING AND LOAN ASSOCIATIONS OF INDIANA FOR THE YEARS ENDING JUNE 30, 1907, AND JUNE 30, 1908.

RECEIPTS.	1907.	1908.
Cash on hand June 30.....	\$1,207,357 17	\$1,093,181 58
Dues on running stock.....	9,693,401 85	9,481,644 06
Paid up and prepaid stock.....	1,445,878 67	1,520,302 43
Deposits.....	1,904,585 69	853,302 06
Loans on mortgage security repaid.....	6,598,195 17	6,503,252 01
Loans on stock or pass book security repaid.....	883,693 46	886,035 15
Loans on other security repaid.....	288,032 93	355,469 92
Interest.....	1,917,962 31	1,970,201 33
Premium.....	115,129 90	94,585 00
Fines.....	15,806 44	15,381 08
Forfeitures.....	364 65	456 64
Membership fees.....	20,901 05	22,260 88
Loan fees.....	5,268 78	3,124 35
Borrowed money.....	1,200,143 50	1,211,210 12
Real estate.....	261,316 39	134,643 15
Refunder insurance and taxes.....	19,063 95	22,805 74
Overdraft.....	2,073 36	
Miscellaneous.....	848,671 21	1,000,193 42
Total.....	\$26,427,846 48	\$25,768,051 25

DISBURSEMENTS.	1907.	1908.
Loans on mortgage security.....	\$9,180,918 51	\$8,246,126 24
Loans on stock or pass book security.....	829,169 26	833,642 17
Loans on other security.....	493,519 84	274,009 74
Withdrawals of running stock and dividends.....	7,255,158 30	7,079,124 14
Withdrawals paid up and prepaid stock and dividends.....	2,665,263 43	1,297,744 11
Withdrawals, deposits and dividends.....	746,097 64	826,558 44
Matured stock.....	1,277,512 34	1,307,417 53
Dividends on paid up, prepaid stock and dividends.....	298,586 58	307,943 12
Expenses, as per schedule.....	300,428 73	344,923 12
Borrowed money repaid.....	1,364,642 96	1,400,266 53
Interest on borrowed money.....	205,837 12	235,667 86
Insurance and taxes paid for borrowers.....	33,176 64	37,751 44
Real estate.....	96,471 40	138,447 11
Miscellaneous.....	97,203 63	1,922,435 82
Cash on hand June 30.....	1,583,840 10	1,234,822 54
Total.....	\$26,427,846 46	\$25,768,051 25

ASSETS.	1907.	1908.
Cash on hand June 30.....	\$1,583,840 10	\$1,234,822 54
Loans on mortgage security.....	28,715,642 24	27,246,126 24
Loans on stock or pass book security.....	1,350,655 81	1,244,842 17
Loans on other security.....	1,041,255 17	591,569 74
Furniture and fixtures.....	28,222 86	27,412 11
Real estate.....	525,540 62	314,447 11
Sheriff's certificates and judgments.....	19,145 33	19,145 33
Due for insurance and taxes.....	42,112 22	42,112 22
Miscellaneous.....	733,704 02	822,435 82
Total.....	\$34,040,117 83	\$34,111,444 28

LIABILITIES.	1907.	1908.
Dues and dividends on running stock.....	\$23,713,631 60	\$23,816,020 95
Paid up and prepaid stock and dividends.....	5,141,843 33	5,014,638 46
Deposits and dividends.....	2,089,107 23	1,748,034 00
Matured stock.....	97,139 89	198,198 33
Fund for contingent losses.....	546,315 35	568,741 69
Undivided profits.....	812,689 48	926,426 43
Borrowed money.....	1,142,292 87	822,277 38
Due on loans.....	28,762 08	24,612 88
Miscellaneous.....	468,336 00	1,112,466 27
Total.....	\$34,040,117 83	\$34,131,416 39
MEMBERSHIP.	1907.	1908.
Investing members.....	75,242	76,709
Borrowing members.....	42,732	43,369
Total.....	117,974	120,078
Authorized capital stock.....	\$195,790,000 00	\$189,120,000 00
Capital stock subscribed and in force.....	74,658,148 00	77,881,406 00

ADAMS COUNTY.

DECATUR LOAN ASSOCIATION OF DECATUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$165 51	Withdrawals of running stock and dividends	\$225 00
Dues on running stock	663 00	Expenses, as per schedule	50 00
Loans on mortgage security repaid	2,200 00	Cash on hand June 30, 1908.....	20 00
Interest	100 00		
Premium	85 90		
Total	\$3,214 41	Total	\$3,214 41
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$279 11	Dues and dividends on running stock	\$1,584 75
Loans on mortgage security	2,150 00	Undivided profits	91 11
Total	\$2,429 11	Total	\$2,429 11

Shares of stock in force, 68; shares of stock loaned on, 21½; membership, 14.

GERMAN BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,316 23	Loans on mortgage security	\$9,300 00
Dues on running stock	4,779 95	Withdrawals of running stock and dividends	5,633 00
Paid-up and prepaid stock.....	19,396 00	Matured stock	19,100 00
Loans on mortgage security repaid	11,000 00	Expenses, as per schedule	70 00
Interest	1,739 90	Interest on withdrawals	2,500 00
Premium	1,390 95	Insurance and taxes paid for borrowers	31 00
Real estate	250 00	Real estate	47 00
Refunded insurance and taxes....	28 78	Sheriff's certificates	26 00
Rent	299 50	Cash on hand June 30, 1908	2,194 30
Total	\$41,201 31	Total	\$41,201 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,194 30	Dues and dividends on running stock	\$8,921 00
Loans on mortgage security	25,000 00	Paid-up and prepaid stock and dividends	19,386 00
Furniture and fixtures	60 00	Undivided profits	2,908 00
Real estate	3,638 23	Due on loans	11 00
Sheriff's certificates and judgments	295 60	Advance payments	20 00
Due for insurance and taxes.....	36 23	Expense fund	20 00
Delinquent list	1,200 80		
Total	\$32,485 16	Total	\$32,485 16

Shares of stock in force, 798; shares of stock loaned on, 246; membership, 86.

ALLEN COUNTY.

ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$33,411 05
Dues on running stock	57,247 13
Paid-up and prepaid stock	14,579 47
Loans on mortgage security repaid	59,981 03
Loans on stock or pass book security repaid	20,243 47
Interest	17,760 17
Refunded insurance and taxes....	670 17
Miscellaneous	6,838 91

Total\$210,731 40

Assets.

Cash on hand June 30, 1908.....	\$11,405 03
Loans on mortgage security	263,578 86
Loans on stock or pass book security	41,467 11
Due for insurance and taxes.....	1,268 79

Total\$317,719 79

Disbursements.

Loans on mortgage security.....	\$15,739 53
Loans on stock or pass book security	36,087 87
Withdrawals of running stock....	83,450 98
Withdrawals paid-up and prepaid stock	44,257 84
Withdrawal dividends	3,416 61
Dividends on paid-up and prepaid stock	13,979 89
Expenses, as per schedule	1,988 96
Insurance and taxes paid for borrowers	404 69
Cash on hand June 30, 1908.....	11,405 03

Total\$210,731 40

Liabilities.

Dues on running stock	\$145,395 76
Paid-up and prepaid stock	161,566 85
Dividends	10,757 18

Total\$317,719 79

Shares of stock in force, 5,704; shares of stock loaned on, 2,635; membership, 778.

STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$308,980 73
Dues on running stock	137,539 39
Deposits	295,654 14
Loans on mortgage security repaid	496,430 85
Loans on stock or pass book security repaid	149,282 87
Interest	86,338 94
Refunder insurance and taxes...	6 589 33
Rent	335 00
Trust company	421,649 23

Total\$1,892,800 48

Assets.

Cash on hand June 30, 1908.....	\$205,987 10
Loans on mortgage security	682,011 12
Loans on stock or pass book security	136,596 05
Due for insurance and taxes ..	4,504 86

Total\$1,029,098 13

Disbursements.

Loans on mortgage security	\$6,506 99
Loans on stock or pass book security	94,203 00
Withdrawals of running stock and dividends	401,582 69
Withdrawals paid-up and prepaid stock and dividends	77,283 21
Withdrawals deposits and dividends	1,078,454 52
Dividends on paid-up, prepaid stock and deposits	16,685 78
Expenses, as per schedule	11,068 32
Insurance and taxes paid for borrowers	1,028 87
Cash on hand June 30, 1908.....	205,987 10

Total\$1,892,800 48

Liabilities.

Dues and dividends on running stock	\$ 58,465 55
Paid-up and prepaid stock and dividends	188,521 87
Deposits and dividends	176,292 48
Funds for contingent losses and maturity of stock	85,687 31
Undivided profits	20,130 92

Total\$1,029,098 13

Shares of stock in force, 13,284; shares of stock loaned on, 6,820; membership, 1,195.

ALLEN COUNTY—Continued.

TEUTONIA BUILDING LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$313 63	Loans on mortgage security, participating stock	\$13,900 00
Dues on running stock	21,300 89	Loans on stock or pass book security	850 00
Loans on mortgage security repaid, participating	10,800 00	Loans on mortgage security, straight 6 per cent.....	8,850 00
Loans on stock or pass book security repaid	1,100 00	Withdrawals of running stock and dividends	5,848 90
Loans on other security repaid, straight 6 per cent.....	3,150 00	Matured stock	22,505 01
Interest and premium	5,797 07	Expenses, as per schedule	1,191 56
Fines	16 37	Borrowed money repaid	6,500 00
Membership fees	108 15	Interest on borrowed money	925 91
Borrowed money	18,100 00	Cash on hand June 30, 1908	114 71
Total	\$60,686 09	Total	\$60,686 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$114 71	Dues and dividends on running stock	\$55,917 19
Loans on mortgage security, participating stock	57,350 00	Undivided profits	597 52
Loans on stock or pass book security	1,500 00	Borrowed money	21,600 00
Loans on mortgage security, straight 6 per cent.....	19,150 00		
Total	\$78,114 71	Total	\$78,114 71

Shares of stock in force, 1,748½; shares of stock loaned on, 588½; membership, 207.

BARTHOLOMEW COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,762 60	Loans on mortgage security.....	\$29,160 00
Dues on running stock	55,972 07	Loans on stock or pass book security	450 00
Loans on mortgage security repaid	33,808 92	Withdrawals of running stock and dividends	65,177 68
Loans on stock or pass book security repaid	2,915 00	Expenses, as per schedule	1,536 12
Interest	8,758 07	Assessments (insurance)	53 25
Membership fees	142 50	Profit and loss	590 29
Real estate, rents	69 00	Cash on hand June 30, 1908	8,595 96
Transfer fee	1 50		
Prm. mortgage (insurance).....	108 49		
Assessments paid	25 15		
Total	\$105,563 30	Total	\$105,563 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,595 96	Dues and dividends on running stock	\$159,885 87
Loans on mortgage security	150,169 09	Undivided profits	58 36
Loans on stock or pass book security	150 00		
Furniture and fixtures	348 75		
Real estate	680 43		
Total	\$159,944 23	Total	\$159,944 23

Shares of stock in force, 2,168; shares of stock loaned on, 839; membership, 676.

BARTHOLOMEW COUNTY—Continued.

HOPE BUILDING, SAVING AND LOAN ASSOCIATION OF HOPE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$375 55	Loans on mortgage security	\$17,235 00
Dues on running stock	18,712 86	Loans on stock or pass book security	400 00
Loans on mortgage security repaid	10,515 00	Matured stock	16,338 12
Interest	4,840 82	Expenses, as per schedule	224 83
Fines	153 99	Cash on hand June 30, 1908	478 27
Membership fees	78 00		
Total	\$34,676 22	Total	\$34,676 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$478 27	Dues and dividends on running stock	\$61,236 04
Loans on mortgage security	58,770 00	Undivided profits	47 23
Loans on stock or pass book security	2,000 00		
Furniture and fixtures	35 00		
Total	\$61,283 27	Total	\$61,283 27

Shares of stock in force, 1,247; shares of stock loaned on, 587; membership, 252.

BENTON COUNTY.

OTTERBEIN BUILDING AND LOAN ASSOCIATION OF OTTERBEIN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$1,152 50	Loans on mortgage security	\$600 00
Interest	3 00	Expenses, as per schedule	76 35
Premium	12 00	Cash on hand June 30, 1908	868 25
Fines	35		
Membership fees	172 00		
Miscellaneous	4 75		
Due on loans	200 00		
Total	\$1,544 60	Total	\$1,544 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$868 25	Dues and dividends on running stock	\$1,167 85
Loans on mortgage security	600 00	Fund for contingent losses	95 65
		Due on loans	200 00
		Miscellaneous	4 75
Total	\$1,468 25	Total	\$1,468 25

Shares of stock in force, 344; shares of stock loaned on, 6; membership, 53.

BENTON COUNTY—Continued.

OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$452 01	Loans on mortgage security	\$6,500 00
Dues on running stock	5,250 60	Loans on stock or pass book security	1,500 00
Paid-up and prepaid stock	500 00	Withdrawals of running stock and dividends	1,841 88
Loans on mortgage security repaid	3,100 00	Matured stock	1,000 00
Loans on stock or pass book security repaid	450 00	Expenses, as per schedule	159 24
Interest and premium	2,338 99	Borrowed money repaid	3,200 00
Fines	34 77	Interest on borrowed money	357 28
Membership fees	43 50	Real estate	28 32
Borrowed money	2,512 00	Cash on hand June 30, 1908	95 15
Total	\$14,681 87	Total	\$14,681 87
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$95 15	Dues and dividends on running stock	\$25,817 74
Loans on mortgage security	30,425 00	Paid-up and prepaid stock and dividends	518 67
Loans on stock or pass book security	1,500 00	Undivided profits	90 77
Real estate	703 68	Borrowed money	6,312 00
Due for insurance and taxes.....	15 35	Total	\$32,739 18
Total	\$32,739 18		

Shares of stock in force, 688; shares of stock loaned on, 304¼; membership, 92.

BOONE COUNTY.

CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$327 58	Loans on mortgage security, installment	\$900 00
Dues on running stock	4,083 75	Loans on stock or pass book security	368 20
Loans on mortgage security repaid, installment	4,050 00	Loans on other security, personal	300 00
Loans on stock or pass book security repaid	395 60	Withdrawals of running stock and dividends	3,908 50
Loans on other security repaid—personal	300 00	Expense, as per schedule	425 90
Interest, installment	945 60	Borrowed money repaid	6,698 22
Premium	630 40	Interest on borrowed money	537 44
Fines	7 80	Insurance paid for borrowers.....	16 25
Transfers	25	Error in payment withdrawals...	205 80
Borrowed money	1,800 00	Error in credit of dues	3 75
Error in deposit	300 00	Interest on withdrawals	410 00
Interest on loan, personal security	70	Paid-up certificates refunded	150 00
Error in payment, borrowed money	1,100 00	Due Secretary June 30, 1907.....	7 05
Error in payment, stock loan	10 00	Balance in Secretary's hands June 30, 1908	57 20
Interest on stock loans	36 82	Cash on hand June 30, 1908	19
Total	\$13,988 50	Total	\$13,988 50
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$0 19	Dues and dividends on running stock	\$14,676 70
Loans on mortgage security, installment	16,500 00	Paid-up and prepaid stock and dividends	300 00
Loans on stock or pass book security	1,164 57	Undivided profits	1,358 52
Loans on other security	215 48	Borrowed money	1,602 22
Balance in secretary's hand June 30, 1908	57 20	Total	\$17,937 44
Total	\$17,937 44		

Shares of stock in force, 260; shares of stock loaned on, 110; membership, 82.

BOONE COUNTY—Continued.

HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,470 51	Loans on mortgage security	\$3,825 00
Dues on running stock	2,026 84	Loans on stock or pass book security	270 00
Loans on mortgage security repaid	2,403 89	Withdrawals of running stock and dividends	56 88
Loans on stock or pass book security repaid	229 00	Expenses, as per schedule	111 00
Interest	687 94	Borrowed money repaid	1,800 00
Membership fees	6 50	Interest on borrowed money	119 41
Transfer fees	2 50	Interest returned	3 50
		Cash on hand June 30, 1908	641 39
Total	\$6,827 18	Total	\$6,827 18
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$641 39	Dues and dividends on running stock	\$9,330 32
Loans on mortgage security	8,420 00	Undivided profits	1 07
Loans on stock or pass book security	270 00		
Total	\$9,331 39	Total	\$9,331 39

Shares of stock in force, 410; shares of stock loaned on, 96; membership, 48.

INVESTORS SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$977 45	Loans on mortgage security	\$4,350 00
Dues on running stock, installment	6,322 50	Loans on stock or pass book security	606 07
Loans on mortgage security repaid, installment	4,050 00	Withdrawals of running stock	2,512 00
Loans on stock or pass book security repaid	309 65	Expenses, as per schedule	449 46
Interest, installment	1,005 60	Borrowed money repaid	7,765 18
Premium	670 40	Interest on borrowed money	805 79
Fines	27 20	Insurance and taxes paid for borrowers	2 00
Transfer fees	1 25	Interest on withdrawals	117 76
Borrowed money	5,023 11	Error in credit of dues	7 00
Interest on stock loans	13 22	Error in payment of borrowed money	1,100 00
Error in payment withdrawals....	205 80	Error in payment of loan on stock	10 00
Balance in secretary's hand June 30, 1907	27 40	Balance in secretary's hands June 30, 1908	12 64
		Error in deposit July 16, 1907	300 00
		Cash on hand June 30, 1908	595 68
Total	\$18,633 58	Total	\$18,633 58
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$595 68	Dues and dividends on running stock	\$9,669 69
Loans on mortgage security	21,450 00	Undivided profits	564 40
Loans on stock or pass book security	1,077 42	Borrowed money	13,034 15
Loans on other security, second mortgage	132 50		
Balance in secretary's hands June 30, 1908	12 64		
Total	\$23,268 24	Total	\$23,268 24

Shares of stock in force, 425; shares of stock loaned on, 143; membership, 122.

BOONE COUNTY—Continued.

THORNTOWN BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$388 15	Loans on stock or pass book security	\$140 00
Dues on running stock	2,400 75	Loans on other security, straight mortgage	3,790 00
Loans on mortgage security repaid, installments	1,050 00	Withdrawals of running stock and dividends	1,927 25
Loans on stock or pass book security repaid	170 00	Expenses, as per schedule	426 48
Loans on other security repaid, straight loans	1,198 00	Loans on personal security	1,775 00
Interest, installment loans	551 40	Interest paid on withdrawals	313 96
Premium	367 60	Secretary overpaid June 30, 1907..	9 45
Fines	4 80	Cash on hand June 30, 1908.....	33 32
Secretary overpaid June 30, 1908..	12 25		
Interest on straight mortgage loans	93 56		
Interest on stock loans repaid	6 41		
Loans on personal security	2,100 00		
Interest on loans, personal security	72 54		
Total	\$8,415 46	Total	\$8,415 46
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$33 32	Dues and dividends on running stock	\$14,654 25
Loans on mortgage security	11,250 00	Undivided profits	2,345 07
Loans on stock or pass book security	488 25	Due secretary	12 25
Loans on other security	3,350 00		
Loans on personal security	1,890 00		
Total	\$17,011 57	Total	\$17,011 57
Shares of stock in force, 108; shares of stock loaned on, 75; membership, 45.			

ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$167 98	Loans on mortgage security	\$1,700 00
Dues on running stock	591 00	Withdrawals of running stock and dividends	858 00
Paid-up and prepaid stock	500 00	Withdrawals paid-up and prepaid stock and dividends	317 49
Loans on mortgage security repaid	1,280 85	Matured stock	200 60
Interest	479 00	Dividends on paid-up, prepaid stock and deposits	35 32
Premium	381 20	Expenses, as per schedule	213 30
Fines	5 60	Cash on hand June 30, 1908	130 91
Loan fees	1 00		
Refunder insurance and taxes.....	39 78		
Interest on insurance and tax advances	3 21		
Total	\$3,449 62	Total	\$3,449 62
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$130 91	Dues and dividends on running stock	\$8,333 38
Loans on mortgage security	8,738 06	Paid-up and prepaid stock and dividends	635 32
Furniture and fixtures	73 83	Undivided profits	52 20
Due on loans	71 20		
Due on fines	6 90		
Total	\$9,020 90	Total	\$9,020 90
Shares of stock in force, 193; shares of stock loaned on, 86; membership, 61.			

CARROLL COUNTY.

PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$551 08	Loans on mortgage security	\$5,214 30
Dues on running stock	6,510 80	Loans on stock or pass book security	590 00
Paid-up and prepaid stock	800 00	Loans on other security	3,670 00
Deposits	1,565 62	Withdrawals of running stock and dividends	3,738 95
Loans on mortgage security repaid	2,487 10	Dividends on paid-up, prepaid stock and deposits	29 83
Loans on other security repaid	720 00	Expenses, as per schedule	146 98
Interest	1,056 14	Borrowed money repaid	963 40
Fines	9 60	Interest on borrowed money	8 94
Membership fees	9 50	Cash on hand June 30, 1908	312 04
Borrowed money	963 40		
Overpaid treasurer	1 20		
Total	\$14,674 44	Total	\$14,674 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$312 04	Dues and dividends on running stock	\$13,430 91
Loans on mortgage security	13,264 30	Paid-up and prepaid stock and dividends	1,200 00
Loans on stock or pass book security	590 00	Deposits and dividends	2,530 24
Loans on other security	3,520 00	Undivided profits	525 19
Total	\$17,686 34	Total	\$17,686 34

Shares of stock in force, 747; shares of stock loaned on, 156; membership, 151.

CLARK COUNTY.

FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,451 83	Loans on mortgage security	\$1,025 00
Dues on running stock	10,315 73	Withdrawals of running stock and dividends	10,385 50
Loans on mortgage security repaid	2,400 00	Withdrawals paid-up and prepaid stock and dividends	4,442 08
Interest	2,021 39	Dividends on paid-up, prepaid stock and deposits	401 75
Real estate	4,400 00	Expenses, as per schedule	714 25
Refunder insurance and taxes	60 00	Cash on hand June 30, 1908	3,681 57
Pass books	1 20		
Total	\$20,650 15	Total	\$20,650 15
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,681 57	Dues and dividends on running stock	\$22,046 38
Loans on mortgage security	36,355 00	Paid-up and prepaid stock and dividends	16,400 00
Furniture and fixtures	400 00	Undivided profits	6,621 39
Real estate	4,400 00		
Due for insurance and taxes	230 00		
Pass books	1 20		
Total	\$45,067 77	Total	\$45,067 77

Shares of stock in force, 2,692; shares of stock loaned on, 364; membership, 303.

CLARK COUNTY—Continued.

GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,842 56	Loans on mortgage security	\$17,410 78
Dues on running stock	19,192 45	Loans on stock or pass book security	6,550 00
Paid-up and prepaid stock	75,700 00	Withdrawals of running stock and dividends	28,347 85
Loans on mortgage security repaid	29,744 39	Expenses, as per schedule	2,398 52
Loans on stock or pass book security repaid	2,261 59	Interest on borrowed money and certificate indebtedness	4,981 25
Interest	12,904 38	Insurance and taxes paid for borrowers	233 71
Fines	75 93	Real estate	4,560 78
Fees, certificate indebtedness	1,600 00	Paid out for taxes, \$220.69; insurance and repairs, \$132.69; street improvements, \$262.24	615 62
Borrowed money	6,450 00	Cash on hand June 30, 1908	4,856 75
Real estate	1,015 06		
Refunder insurance and taxes	220 08		
Rental—rents collected	598 82		
Total	\$152,605 26	Total	\$152,605 26
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,856 75	Dues and dividends on running stock	\$66,770 52
Loans on mortgage security	127,386 45	Paid-up and prepaid stock and dividends	77,971 00
Loans on stock or pass book security	11,200 00	Fund for contingent losses	2,849 00
Furniture and fixtures	100 00	Undivided profits	5,689 08
Real estate	14,298 09	Borrowed money	6,450 00
Due for insurance and taxes	213 62	Rent account	1,049 73
Interest due	2,724 42		
Total	\$160,779 33	Total	\$160,779 33
Shares of stock in force, 3,310; shares of stock loaned on, 1,387; membership, 458.			

MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,197 02	Loans on mortgage security	\$14,855 00
Dues on running stock	19,565 32	Withdrawals of running stock and dividends	25,447 04
Deposits	1,200 00	Withdrawals paid-up and prepaid stock and dividends	1,595 00
Loans on mortgage security repaid	13,025 00	Expenses, as per schedule	764 40
Interest	5,108 81	Borrowed money repaid	7,250 00
Loan fees	111 00	Interest on borrowed money	520 50
Borrowed money	8,600 00	Insurance and taxes paid for borrowers	593 76
Real estate	1,400 00	Real estate	13 25
Refunder insurance and taxes	338 79	Sewer assessment	21 70
Street improvement	113 43	Street improvement	44 45
		Loan fees	106 00
		Cash on hand June 30, 1908	1,448 27
Total	\$52,659 37	Total	\$52,659 37
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,448 27	Dues and dividends on running stock	\$33,742 38
Loans on mortgage security	65,857 00	Deposits and dividends	20,450 00
Furniture and fixtures	150 00	Fund for contingent losses	537 11
Real estate	5,900 00	Undivided profits	2,813 15
Due for insurance and taxes	640 70	Borrowed money	8,100 00
Interest	128 71	Due on loans	8,482 04
Total	\$74,124 68	Total	\$74,124 68
Shares of stock in force, 3,040; shares of stock loaned on, 769; membership, 444.			

CLARK COUNTY—Continued.

SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION
OF SELLERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$1,291 65	Loans on mortgage security	\$650 00
Interest	111 95	Withdrawals of running stock and dividends	356 40
		Expenses, as per schedule	70 00
		Interest on borrowed money	52 00
		Cash on hand June 30, 1908	275 20
Total	\$1,403 60	Total	\$1,403 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$265 20	Dues and dividends on running stock	\$7,717 65
Loans on mortgage security	8,805 00	Matured stock	634 35
		Undivided profits	273 20
		Borrowed money	455 00
Total	\$9,080 20	Total	\$9,080 20

Shares of stock in force, 150; shares of stock loaned on, 53; membership, 25.

UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,797 52	Withdrawals of running stock and dividends	\$2,699 75
Dues on running stock	2,122 55	Withdrawals paid-up and prepaid stock and dividends	2,947 00
Paid-up and prepaid stock	680 00	Dividends on paid-up, prepaid stock and deposits	980 15
Loans on mortgage security repaid	6,709 98	Expenses, as per schedule	498 60
Interest	2,899 58	Borrowed money repaid	7,300 00
Borrowed money	2,200 00	Interest on borrowed money	195 90
Real estate	1,478 81	Insurance and taxes paid for borrowers	130 89
Refunder insurance and taxes	16 05	Bonds redeemed	400 00
Insurance and tax	42 20	Attorney fees	15 00
Rent fund	217 50	Taxes on loan property	200 30
		Cash on hand June 30, 1908	2,796 60
Total	\$18,164 19	Total	\$18,164 19
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,796 60	Paid-up and prepaid stock and dividends	\$15,137 00
Loans on mortgage security	14,337 35	Deposits and dividends	3,561 70
Real estate	3,097 18	Undivided profits	1,164 14
Due for insurance and taxes	637 71	Rents	217 50
		Bonds	700 00
		Attorney fees	88 50
Total	\$20,868 84	Total	\$20,868 84

Shares of stock in force, 166; shares of stock loaned on, 84; membership, 45.

CLAY COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$9,455 46	Loans on mortgage security	\$89,769 00
Dues on running stock	134,777 94	Loans on stock or pass book security	10,696 00
Deposits	14,677 90	Withdrawals of running stock and dividends	18,614 33
Loans on mortgage security repaid	55,752 00	Withdrawal deposits and dividends	8,664 10
Loans on stock or pass book security repaid	8,684 50	Matured stock	75,250 00
Interest and premium	35,728 21	Expenses, as per schedule	3,907 90
Membership fees	1,057 00	Interest on borrowed money and deposits	263 20
Loan fees	504 25	Real estate	11,565 82
Borrowed money	30 00	Accounts	44,906 50
Real estate	1,306 35	Discounts	13,693 89
Accounts	29,737 85	Cash on hand June 30, 1908	16,165 30
Street bonds	1,283 58		
Judgments	500 00		
Total	\$293,495 04	Total	\$293,495 04
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$16,165 30	Dues and dividends on running stock	\$209,870 32
Loans on mortgage security	304,743 09	Paid-up and prepaid stock and dividends	209,870 31
Loans on stock or pass book security	27,634 72	Deposits and dividends	10,896 10
Real estate	40,287 65	Fund for contingent losses and divided profits	11,032 61
Discount	26,823 42	Deposit interest	423 30
Street bonds	5,151 13		
Bonds	20,000 00		
Judgments	1,287 33		
Total	\$442,092 64	Total	\$442,092 64
Shares of stock in force, 8,478; shares of stock loaned on, 3,047; membership, 1,012.			

CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,465 02	Loans on mortgage security	\$23,200 00
Dues on running stock	14,401 82	Loans on stock or pass book security	1,898 00
Paid-up and prepaid stock	6,950 00	Withdrawals of running stock and dividends	750 43
Loans on mortgage security repaid	7,300 00	Withdrawals paid-up and prepaid stock and dividends	3,300 00
Loans on stock or pass book security repaid	1,898 00	Matured stock and dividends	7,343 32
Interest and premium	6,078 39	Interest on paid-up, prepaid stock and deposits	1,637 75
Membership fees and transfers ..	183 25	Expenses, as per schedule	947 00
Refunder insurance and taxes.....	82 81	Insurance and taxes paid for borrowers	31 10
		Commission and transfer	183 25
		Cash on hand June 30, 1908	1,068 44
Total	\$39,859 29	Total	\$39,859 29
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,068 44	Dues and dividends on running stock	\$50,152 15
Loans on mortgage security	79,300 00	Paid-up and prepaid stock and dividends	31,000 00
Loans on stock or pass book security	1,500 00	Fund for contingent losses	205 72
Furniture and fixtures	79 50	Undivided profits	718 80
Due for insurance and taxes	128 73		
Total	\$82,076 67	Total	\$82,076 67
Shares of stock in force, 1,725; shares of stock loaned on, 793; membership, 354.			

CLAY COUNTY—Continued.

CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$19,718 47
Dues on running stock	10,880 08
Loans on mortgage security repaid	42,704 84
Interest	9,841 40
Membership fees	133 50
Refunder insurance and taxes	392 29
Pass books	15 75

Total \$83,686 33

Assets.

Cash on hand June 30, 1908	\$28,646 30
Loans on mortgage security	110,157 43

Total \$138,803 73

Disbursements.

Loans on mortgage security	\$38,820 00
Withdrawals of running stock and dividends	13,527 40
Withdrawals paid-up stock	720 00
Dividends on paid-up stock	98 60
Expenses, as per schedule	1,573 34
Insurance and taxes paid for borrowers	300 69
Cash on hand June 30, 1908	28,646 30

Total \$83,686 33

Liabilities.

Dues and dividends on running stock	\$123,553 08
Paid-up and prepaid stock and dividends	1,420 00
Deposits and dividends	3,930 17
Fund for contingent losses	9,821 76
Insurance and taxes	78 72

Total \$138,803 73

Shares of stock in force, 3,694; shares of stock loaned on, 1,425; membership, 421.

CLINTON COUNTY.

CLINTON HOME LOAN AND SAVINGS ASSOCIATION.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$667 98
Dues on running stock	11,651 80
Paid-up and prepaid stock	5,000 00
Loans on mortgage security repaid	8,420 00
Loans on stock or pass book security repaid	150 00
Interest	3,524 50
Premium	2,813 40
Fines	65 20
Membership fees	158 50
Miscellaneous	4,772 68

Total \$37,214 06

Assets.

Cash on hand June 30, 1908	\$490 37
Loans on mortgage security	55,130 00
Loans on stock or pass book security	50 00
Furniture and fixtures	1,350 00
Miscellaneous	1,009 50

Total \$56,814 87

Disbursements.

Loans on mortgage security	\$16,720 00
Withdrawals of running stock and dividends	1,569 75
Withdrawals paid-up and prepaid stock and dividends	2,600 00
Matured stock	4,800 00
Dividends on paid-up, prepaid stock and deposits	446 95
Expenses, as per schedule	544 40
Miscellaneous	10,833 16

Total \$37,214 06

Liabilities.

Dues and dividends on running stock	\$40,544 01
Paid-up and prepaid stock and dividends	4,941 05
Undivided profits	129 81
Outstanding orders	11,200 00

Total \$56,814 87

Shares of stock in force, 1,634; shares of stock loaned on, 592; membership, 329.

CLINTON COUNTY—Continued.

CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORD
Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,513 67	Loans on mortgage security.....	\$1,700 00
Dues on running stock	5,741 40	Loans on stock or pass book security	2 60
Loans on mortgage security repaid	10,100 00	Withdrawals of running stock and dividends	71 00
Loans on stock or pass book security repaid	1,200 00	Matured stock	100 00
Interest	1,361 24	Expenses, as per schedule.....	27 00
Premium	564 00	Insurance and taxes paid for borrowers	2 00
Fines	24 10	Interest on dues credited on loans repaid	60 00
Membership fees	6 90	Rebate on premiums.....	48 00
Refunder insurance and taxes	22 45	Dues credited on loans repaid....	3 75 00
Pass books	2 00	Rebate on interest.....	5 00
		Cash on hand June 30, 1908.....	5 40
Total	\$22,535 76	Total	\$22,535 76
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,843 03	Dues and dividends on running stock	\$1,700 00
Loans on mortgage security.....	18,500 00	Undivided profit	3 75 00
Loans on stock or pass book security	1,200 00		
Furniture and fixtures.....	30 00		
Total	\$25,573 03	Total	\$25,573 03

Shares of stock in force, 617; shares of stock loaned on, 185; membership, 65.

COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$9 50	Withdrawals of running stock and dividends	\$1,200 00
Dues on running stock.....	3,433 00	Expenses, as per schedule.....	14 00
Loans on mortgage security repaid	1,300 00	Borrowed money repaid.....	1,200 00
Interest	1,629 65	Interest on borrowed money.....	71 00
Fines	18 09	Making, recording and releasing mortgages	4 00
Advance payment by mortgagors to release mortgages.....	1 00	Cash on hand June 30, 1908.....	619 70
Total	\$6,391 24	Total	\$6,391 24
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$619 70	Dues and dividends on running stock	\$1,200 00
Loans on mortgage security.....	19,447 11	Undivided profits	4 00
		Held for release of mortgages....	46 00
Total	\$20,066 81	Total	\$20,066 81

Shares of stock in force, 230; shares of stock loaned on, 119; membership, 78.

DAVIESS COUNTY.

INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$48 14	Loans on mortgage security.....	\$218,976 50
Dues on running stock.....	180,215 38	Withdrawals of running stock and interest	51,007 21
Loans on mortgage security repaid	69,902 00	Expenses, as per schedule.....	3,262 49
Interest	23,800 37	Insurance and taxes paid for borrowers	100 36
Premium, fines, forfeitures, membership fees, loan fees.....	1,970 81	Cash on hand June 30, 1908.....	2,618 36
Refunder insurance and taxes....	28 22		
Total	\$275,964 92	Total	\$275,964 92
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,618 36	Dues and dividends on running stock	\$135,006 77
Loans on mortgage security.....	149,074 50	Fund for contingent losses.....	48 14
Due for insurance and taxes.....	72 14	Undivided profits	16,710 09
Total	\$151,765 00	Total	\$151,765 00

Shares of stock in force, 4,234; shares of stock loaned on, 1,490; membership, 4,234.

MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$712 70	Loans on mortgage security.....	\$5,500 00
Dues on running stock.....	7,583 50	Loans on stock or pass book security	1,500 00
Loans on mortgage security repaid	1,120 68	Withdrawals of running stock and dividends	1,957 67
Loans on stock or pass book security repaid	710 37	Matured stock	2,100 00
Interest	1,145 75	Expenses, as per schedule.....	153 25
Premium	155 15	Interest on matured stock.....	1 00
Fines	45 00	Insurance and taxes paid for borrowers	16 75
Membership fees	35 75	Repairs	2 00
Real estate	1,446 00	Cash on hand June 30, 1908.....	1,749 12
Refunder insurance and taxes.....	14 89		
Rent	10 00		
Total	\$12,979 79	Total	\$12,979 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,749 12	Dues and dividends on running stock	\$19,347 26
Loans on mortgage security.....	16,400 00	Undivided profits	4,416 72
Loans on stock or pass book security	5,300 00		
Furniture and fixtures.....	13 00		
Real estate	300 00		
Due for insurance and taxes.....	1 86		
Total	\$23,763 98	Total	\$23,763 98

Shares of stock in force, 493; shares of stock loaned on, 216; membership, 146.

DAVIESS COUNTY--Continued.

UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$195 58	Loans on mortgage security.....	\$119,535 38
Dues on running stock.....	107,794 66	Loans on stock or pass book security	16,518 50
Paid-up and prepaid stock.....	9,194 75	Withdrawals of running stock.....	17,205 39
Loans on mortgage security repaid	45,410 00	Withdrawals paid-up and prepaid stock	349 75
Loans on stock or pass book security repaid	5,027 00	Matured stock	37,995 00
Interest	21,587 55	Interest paid on paid-up, prepaid stock	14 85
Premium	2,779 38	Expenses, as per schedule.....	1,654 81
Fines	142 75	Borrowed money repaid.....	3,300 00
Membership fees, initiation.....	735 00	Interest on borrowed money.....	32 79
Refunder insurance and taxes....	59 18	Insurance and taxes paid for borrowers	71 88
Transfer fees	66 00	Interest and premium paid or returned on running stock withdrawals	1,741 23
		Cash paid for safe.....	125 00
		Interest paid on dues advanced six months or more.....	1,633 96
		Cash on hand June 30, 1908.....	2,813 31
Total	\$192,991 85	Total	\$192,991 85
Assets.		Liabilities.	
Cash on hand June 30, 1908, Class "B"	\$3,986 51	Dues earned on running stock....	\$271,419 00
Loans on mortgage security.....	345,845 00	Paid-up and prepaid stock and interest	8,970 94
Loans on stock or pass book security	4,441 50	Fund for contingent losses, surplus fund	343 25
Cash advanced on maturing stock	3,350 00	Undivided profits	51,474 71
Furniture and fixtures, safe.....	125 00	Overdraft, Class "A".....	1,173 20
Due for insurance and taxes.....	49 86	Dues unearned paid in advance...	31,408 03
Delinquent fines	188 55	Interest unearned paid in advance	813 49
Earned interest uncollected	2,625 95	Premium unearned paid in advance	156 40
Earned premium uncollected.....	389 95		
Advanced interest paid and unearned	1,580 76		
Earned dues uncollected.....	3,175 94		
Total	\$365,759 02	Total	\$365,759 02

Shares of stock in force, 9,956; shares of stock loaned on, 3,646; membership, 1,191.

DEARBORN COUNTY.

DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION
OF LAWRENCEBURG.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$5,453 26
Dues on running stock.....	62,196 75
Loans on mortgage security repaid	44,464 00
Loans on stock or pass book security repaid	3,300 00
Interest	12,028 77
Premium	76 43
Fines	71 30
Membership fees	176 25
Borrowed money	19,320 00
Refunder insurance and taxes.....	31 08
Bonds	1,500 00
Total	\$148,617 84

Assets.

Cash on hand June 30, 1908.....	\$1,057 53
Loans on mortgage security.....	163,016 00
Loans on stock or pass book security	895 00
Due for insurance and taxes.....	181 94
Bonds	25,777 00
Total	\$190,927 47

Disbursements.

Loans on mortgage security.....	\$49,700 00
Loans on stock or pass book security	2,685 00
Withdrawals of running stock and dividends	74,647 58
Expenses, as per schedule.....	913 83
Borrowed money repaid.....	19,320 00
Interest on borrowed money.....	167 89
Insurance and taxes paid for borrowers	109 51
Interest refunded	16 50
Cash on hand June 30, 1908.....	1,057 53
Total	\$148,617 84

Liabilities.

Dues and dividends on running stock	\$185,500 69
Undivided profits	426 78
Reserve	5,000 00
Total	\$190,927 47

Shares of stock in force, 4,744; shares of stock loaned on, 815; membership, 650.

GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$5,460 27
Dues on running stock.....	52,522 67
Loans on mortgage security repaid	42,760 00
Loans on stock or pass book security repaid	2,536 39
Interest	6,544 03
Premium	5 21
Fines	34 10
Membership fees	116 00
Bonds	3,520 00
Borrowed money	12,900 00
Refunder insurance and taxes....	282 81
Interest on bonds.....	1,451 84
Interest on refunds.....	11 40
Total	\$128,144 72

Assets.

Cash on hand June 30, 1908.....	\$1,776 86
Loans on mortgage security.....	101,825 00
Loans on stock or pass book security	3,895 00
Due for insurance and taxes.....	38 80
Bonds	29,517 50
Bonds, premium account.....	265 76
Total	\$137,318 92

Disbursements.

Loans on mortgage security	\$44,560 00
Loans on stock or pass book security	3,835 00
Withdrawals of running stock and dividends	54,301 31
Expenses, as per schedule.....	798 60
Borrowed money repaid.....	12,900 00
Interest on borrowed money.....	139 40
Insurance and taxes paid for borrowers	267 26
Bonds	9,824 50
Accrued interest on bonds.....	147 97
Premium bonds	88 82
Cash short	5 00
Cash on hand June 30, 1908.....	1,776 86
Total	\$128,144 72

Liabilities.

Dues and dividends on running stock	\$136,230 67
Surplus	1,088 25
Total	\$137,318 92

Shares of stock in force, 4,222; shares of stock loaned on, 509; membership, —.

DEARBORN COUNTY—Continued.

MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$585 80	Loans on mortgage security.....	\$6,905 00
Dues on running stock.....	9,040 13	Loans on stock or pass book security	650 00
Loans on mortgage security repaid	7,036 21	Loans on other security.....	1,143 00
Loans on stock or pass book security repaid	175 00	Withdrawals of running stock and dividends	6,110 59
Loans on other security repaid....	270 00	Matured stock	3,900 00
Interest	1,512 38	Expenses, as per schedule.....	135 77
Fines	6 35	Borrowed money repaid.....	2,625 00
Membership fees	56 50	Interest on borrowed money.....	52 10
Borrowed money	3,975 00	Interest repaid borrower.....	15 88
Book	25	Interest on matured stock.....	29 74
Rent	3 00	Cash on hand June 30, 1908.....	1,094 04
Transfer fee	50		
Total	\$22,661 12	Total	\$22,661 12

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,094 04	Dues and dividends on running stock	\$21,398 01
Loans on mortgage security	24,215 00	Matured stock in notes.....	2,801 58
Loans on stock or pass book security	575 00	Undivided profits	542 20
Loans on other security.....	2,792 50	Borrowed money	3,975 00
Furniture and fixtures.....	40 25		
Total	\$28,716 79	Total	\$28,716 79

Shares of stock in force, 748; shares of stock loaned on, 233; membership, 176.

PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$406 82	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	2,104 00	Loans on stock or pass book security	250 00
Loans on mortgage security repaid	2,945 00	Loans on other security.....	1,675 00
Loans on stock or pass book security repaid	400 00	Withdrawals of running stock and dividends	532 58
Loans on other security repaid....	673 65	Expenses, as per schedule.....	155 25
Interest	847 92	Borrowed money repaid.....	2,528 38
Borrowed money	2,125 00	Interest on borrowed money	484 85
		Cash on hand June 30, 1908.....	376 33
Total	\$9,502 39	Total	\$9,502 39

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$376 33	Dues and dividends on running stock	\$10,116 16
Loans on mortgage security.....	14,200 63	Undivided profits	571 64
Loans on stock or pass book security	521 75	Borrowed money	6,935 00
Loans on other security	2,524 09		
Total	\$17,622 80	Total	\$17,622 80

Shares of stock in force, 158; shares of stock loaned on, 34; membership, 47.

DEARBORN COUNTY—Continued.

PEOPLES BUILDING AND LOAN COMPANY OF COCHIRAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$8,596 19	Loans on mortgage security.....	\$102,146 31
Dues on running stock.....	164,140 22	Loans on stock or pass book security	2,175 00
Paid-up and prepaid stock.....	23,400 00	Withdrawals of running stock and dividends	175,787 76
Loans on mortgage security repaid	81,507 56	Withdrawals paid-up and prepaid stock and dividends.....	8,750 14
Loans on stock or pass book security repaid	1,700 00	Expenses, as per schedule.....	1,896 39
Interest	17,501 65	Borrowed money repaid.....	10,000 00
Premium	11 19	Interest on borrowed money.....	66 50
Fines	116 07	Real estate	262 42
Membership fees	510 70	Cash short	50
Borrowed money	10,000 00	Cash on hand June 30, 1908.....	12,961 46
Real estate	400 49		
Cash over	1 00		
Transfer fees	11 41		
Proceeds from sale of bonds.....	6,150 00		
Total	\$314,046 48	Total	\$314,046 48
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$12,961 46	Dues and dividends on running stock	\$255,543 71
Loans on mortgage security.....	324,152 99	Paid-up and prepaid stock and dividends	76,140 08
Loans on stock or pass book security	635 00	Fund for contingent losses.....	6,900 00
Real estate	1,220 07	Undivided profits	385 73
Total	\$338,969 52	Total	\$338,969 52
Shares of stock in force, 5,438 7/40; shares of stock loaned on, 1,620 31/40; membership, 1,385.			

UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,764 32	Loans on mortgage security.....	\$27,150 00
Dues on running stock.....	47,708 39	Loans on stock or pass book security	2,635 00
Loans on mortgage security repaid	6,100 00	Withdrawals of running stock and dividends	16,595 44
Loans on stock or pass book security repaid	2,200 00	Matured stock	8,821 00
Interest	5,892 87	Expenses, as per schedule.....	538 26
Premium	159 00	Bonds purchased	7,000 00
Fines	16 05	Cash on hand June 30, 1908.....	5,265 93
Membership fees	149 50		
Transfer fees	15 50		
Total	\$68,005 63	Total	\$68,005 63
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,265 93	Dues and dividends on running stock	\$117,624 36
Loans on mortgage security.....	79,650 00	Fund for contingent losses.....	294 97
Loans on stock or pass book security	4,725 00	Undivided profits	781 60
Furniture and fixtures.....	60 00		
Bonds	29,000 00		
Total	\$118,700 93	Total	\$118,700 93
Shares of stock in force, 1,361; shares of stock loaned on, 387; membership, 273.			

DECATUR COUNTY.

GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,466 23	Loans on mortgage security.....	\$48,710 00
Dues on running stock.....	44,641 45	Loans on stock or pass book security	4,514 30
Loans on mortgage security repaid	38,200 00	Withdrawals of running stock and dividends	41,658 51
Loans on stock or pass book security repaid	2,150 00	Expenses, as per schedule.....	524 96
Interest	6,559 96	Borrowed money repaid.....	3,500 00
Forfeitures	3 68	Interest on borrowed money.....	31 50
Borrowed money	5,500 00	Insurance and taxes paid for borrowers	114 23
Refunder insurance and taxes....	114 23	Short and over.....	9 00
		Adding machine	300 00
		Cash on hand June 30, 1908.....	3,278 05
Total	\$102,635 55	Total	\$102,635 55
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,278 05	Dues and dividends on running stock	\$114,531 69
Loans on mortgage security.....	108,075 00	Undivided profits	2,319 78
Loans on stock or pass book security	7,198 42	Borrowed money	2,000 00
Furniture and fixtures.....	300 00		
Total	\$118,851 47	Total	\$118,851 47
Shares of stock in force, 2,734; shares of stock loaned on, 1,081; membership, 454.			

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$12,871 62	Loans on mortgage security.....	\$10,093 34
Deposits	24 00	Loans on stock or pass book security	1,242 00
Loans on mortgage security repaid	19,959 15	Withdrawals of running stock and dividends	14,479 32
Loans on stock or pass book security repaid	1,299 00	Withdrawals deposits	222 00
Interest	3,432 76	Matured stock	6,200 00
Fines	122 13	Expenses, as per schedule.....	654 45
Membership fees	50 00	Borrowed money repaid.....	2,925 00
Refunder insurance and taxes....	16 20	Interest on borrowed money.....	478 54
Transfer fees	6 50	Interest returned to borrowers....	111 16
Dividend account	100 00	Mortgage satisfactions	4 40
Mortgage satisfactions	3 40	Overdraft in bank June 30, 1907...	1,492 17
Stock reinstated	111 42	Cash on hand June 30, 1908.....	3 80
Total	\$37,906 18	Total	\$37,906 18
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3 80	Dues and dividends on running stock	\$46,014 94
Loans on mortgage security.....	50,395 28	Deposits	226 00
Loans on stock or pass book security	1,532 00	Undivided profits	996 38
Furniture and fixtures.....	185 00	Borrowed money	5,799 62
Expired series	934 81	Mortgage satisfactions	16 95
Membership fees	3 00		
Total	\$53,053 89	Total	\$53,053 89
Shares of stock in force, 532; shares of stock loaned on, 226; membership, 176.			

DEKALB COUNTY.

DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,733 86	Loans on mortgage security.....	\$19,700 00
Dues on running stock.....	9,378 25	Withdrawals of running stock and dividends	4,470 86
Paid-up and prepaid stock.....	16,200 00	Withdrawals paid up.....	14,400 00
Loans on mortgage security repaid	16,275 00	Matured stock	9,300 00
Loans on stock or pass book security repaid	100 00	Dividends on paid-up stock.....	1,496 26
Interest	4,439 20	Expenses, as per schedule.....	693 75
Premium	3,551 40	Real estate	645 98
Fines	134 20	Appraisers	63 00
Membership fees	99 50	Cash on hand June 30, 1908.....	1,209 56
Loan fees, appraisers' fees.....	60 00		
Transfer fees	8 00		
Total	\$51,979 41	Total	\$51,979 41
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,209 56	Dues and dividends on running stock	\$47,158 32
Loans on mortgage security.....	72,480 00	Paid-up and prepaid stock and dividends	26,700 00
Loans on stock or pass book security	270 00	Undivided profits	747 22
Real estate	645 98		
Total	\$74,605 54	Total	\$74,605 54

Shares of stock in force, 1,475; shares of stock loaned on, 720; membership, 165.

DELAWARE COUNTY.

MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$33,883 14	Loans on mortgage security.....	\$112,876 93
Dues on running stock.....	205,900 33	Loans on other security.....	5,000 00
Paid-up and prepaid stock.....	16,100 00	Withdrawals of running stock and dividends	180,556 62
Loans on mortgage security repaid	88,240 87	Withdrawals paid-up stock.....	24,900 00
Loans on other security repaid....	3,000 00	Dividends on paid-up stock and deposits	17,393 20
Interest	22,591 34	Expenses, as per schedule	5,397 15
Dividends returned	125 53	Corrections account	421 00
Fines	824 70	Paid on adding machine.....	75 00
Rents	398 87	Interest rebated	128 93
Pass books	53 25	Fines rebated	16 35
Loan fees	83 00	Cash on hand June 30, 1908.....	25,070 39
Real estate	318 35		
Refunder insurance and taxes....	3 26		
Discounts	18 00		
Profit and loss.....	55 55		
Tax certificates	239 38		
Total	\$371,835 57	Total	\$371,835 57
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$25,070 39	Dues and dividends on running stock	\$356,847 39
Loans on mortgage security.....	351,235 01	Paid-up and prepaid stock and dividends	21,300 00
Loans on other security.....	2,000 00	Undivided profits	16,436 94
Furniture and fixtures	945 93	Burroughs adding machine.....	300 00
Real estate	1,942 93		
Due for taxes, certificates.....	41 45		
Office building	13,438 68		
Rents due	191 94		
Total	\$394,884 33	Total	\$394,884 33

Shares of stock in force, 9,138; shares of stock loaned on, 3,771; membership, 1,684.

DELAWARE COUNTY—Continued.

MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$52,407 21	Loans on mortgage security.....	\$130,170 63
Dues on running stock.....	438,333 94	Loans on other security.....	57,108 26
Paid-up and prepaid stock.....	64,850 00	Withdrawals of running stock and dividends	402,004 68
Loans on mortgage security repaid	171,625 47	Withdrawals paid-up and prepaid stock and dividends.....	86,425 00
Loans on other security repaid....	24,979 06	Dividends credit to dues.....	38,999 06
Interest	50,149 73	Dividends on paid-up, prepaid stock	7,740 80
Premium	4 08	Expenses, as per schedule.....	6,966 31
Fines	397 40	Real estate	31,894 16
Real estate	8,697 92	Error loans credited.....	25 00
Rent accounts	798 51	Indv. account closed to P. & L., reopened	6 78
Errors in dividends.....	2 35	Debit to borrowers' account	158,037 12
Credits to borrowers' accounts...	146,486 87	Cash on hand June 30, 1908.....	41,358 32
Tax certificates	3 57		
Total	\$958,736 11	Total	\$958,736 11
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$41,358 32	Dues and dividends on running stock	\$780,938 93
Loans on mortgage security.....	778,075 42	Paid-up and prepaid stock and dividends	121,460 18
Loans on other security.....	32,129 20	Undivided profits	8,699 16
Furniture and fixtures.....	624 05	Due to borrowers on loans.....	1,133 19
Real estate	59,645 18		
Sheriff's certificates and judgments	399 29		
Total	\$912,231 46	Total	\$912,231 46

Shares of stock in force, 6,029; shares of stock loaned on, 4,074; membership, 3,275.

PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$15,596 87	Loans on mortgage security.....	\$76,666 44
Dues on running stock.....	142,154 81	Withdrawals of running stock and dividends	168,302 24
Paid-up and prepaid stock.....	42,053 95	Withdrawals paid-up and prepaid stock and dividends.....	72,525 51
Loans on mortgage security repaid	95,224 75	Dividends on paid-up, prepaid stock and deposits	4,842 89
Interest	27,726 97	Expenses, as per schedule	5,230 55
Loan fees	219 00	Borrowed money repaid.....	32,500 00
Borrowed money	51,450 00	Interest on borrowed money.....	1,081 03
Real estate	6,600 32	Insurance and taxes paid for borrowers	373 77
Refunder insurance	338 37	Real estate	18,885 91
Mortgage releases	15 40	Loan fees	219 00
Sale of pass books.....	73 75	Office, desk and chairs.....	32 89
Loss and gain.....	143 29	Cash on hand June 30, 1908.....	937 25
Total	\$381,597 48	Total	\$381,597 48
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$937 25	Dues and dividends on running stock	\$321,961 33
Loans on mortgage security.....	408,387 88	Paid-up and prepaid stock and dividends	73,414 85
Furniture and fixtures.....	946 79	Deposits and dividends.....	1,280 74
Real estate	19,266 10	Fund for contingent losses.....	13,931 10
		Borrowed money	18,950 00
Total	\$429,538 02	Total	\$429,538 02

Shares of stock in force, 4,385; shares of stock loaned on, 4,084; membership. —.

DUBOIS COUNTY.

CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$199 09	Loans on mortgage security.....	\$600 00
Dues on running stock.....	7,560 50	Loans on stock or pass book security	8,605 00
Loans on mortgage security repaid	2,100 00	Withdrawals of running stock and	
Loans on stock or pass book security repaid	2,850 00	dividends	4,196 94
Interest	1,972 75	Expense, as per schedule.....	106 63
Fines	13 20	Cash on hand June 30, 1908.....	1,188 22
Transfers	1 25		
Total	\$14,696 79	Total	\$14,696 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,188 22	Dues and dividends on running	
Loans on mortgage security.....	11,375 00	stock	\$31,213 70
Loans on stock or pass book security	23,470 00	Undivided profits	4,819 52
Total	\$36,033 22	Total	\$36,033 22

Shares of stock in force, 512; shares of stock loaned on, 312; membership, 120.

CITIZENS LOAN ASSOCIATION No. 2 OF HUNTINGBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,353 33	Loans on mortgage security.....	\$5,550 00
Dues on running stock.....	9,512 50	Loans on stock or pass book security	3,320 00
Interest	432 60	Expenses, as per schedule.....	135 48
Premium	160 65	Cash on hand June 30, 1908.....	2,497 40
Fines	23 30		
Membership fees	12 50		
Transfer fees	8 00		
Total	\$11,502 88	Total	\$11,502 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,497 40	Dues and dividends on running	
Loans on mortgage security.....	6,250 00	stock	\$11,723 50
Loans on stock or pass book security	3,620 00	Undivided profits	643 90
Total	\$12,367 40	Total	\$12,367 40

Shares of stock in force, 717; shares of stock loaned on, 99; membership, 158.

DUBOIS COUNTY—Continued

COLUMBIA BUILDING LOAN AND SAVINGS ASSOCIATION OF FERDINAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$237 08	Loans on mortgage security..	\$500 00
Dues on running stock.....	4,889 76	Loans on other security.....	100 00
Loans on mortgage security repaid	379 04	Expenses, as per schedule.....	50 00
Loans on stock or pass book security repaid	75 81	Cash on hand June 30, 1908.....	554 88
Interest	354 59		
Fines	1 30		
Membership fees	2 50		
Transfers	3 00		
Total	\$5,943 08	Total	\$554 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$54 88	Dues and dividends on running stock	\$2,000 00
Loans on mortgage security.....	700 00	Undivided profits	354 88
Loans on other security.....	8,600 00	Total	\$2,354 88
Total	\$9,354 88		

Shares of stock in force, 329; shares of stock loaned on, 87; membership, 95.

FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION No. 2

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$387 47	Loans on other security.....	\$500 00
Dues on running stock.....	5,871 50	Withdrawals of running stock and dividends	100 00
Paid-up and prepaid stock.....	845 70	Expenses, as per schedule	50 00
Interest	849 70	Cash on hand June 30, 1908.....	554 88
Loan fees	1 00		
Total	\$7,955 37	Total	\$554 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$57 62	Dues and dividends on running stock	\$2,000 00
Loans on other security.....	17,100 00	Undivided profits	554 88
Total	\$17,157 62	Total	\$2,554 88

Shares of stock in force, 489; shares of stock loaned on, 17; membership, 117.

DUBOIS COUNTY—Continued.

PHENIX LOAN ASSOCIATION OF JASPER.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$9,347 91
Dues on running stock.....	27,072 05
Loans on mortgage security repaid	9,065 00
Loans on stock or pass book security repaid	2,573 00
Interest on all loans.....	4,155 62
Fines	104 90
Transfers	26 25
Stock reissued	319 05
Rent received	15 00
Total	\$52,678 78

Assets.

Cash on hand June 30, 1908.....	\$3,384 30
Loans on mortgage security.....	78,450 00
Loans on other security	18,913 25
Delinquents	1,079 40
Judy v. Cassidy	94 10
Total	\$101,921 05

Disbursements.

Loans on mortgage security.....	\$27,575 23
Loans on other security.....	11,538 70
Withdrawals of running stock....	9,757 60
Expenses, as per schedule.....	422 95
Cash on hand June 30, 1908.....	3,384 30

Total **\$52,678 78**

Liabilities.

Unmatured stocks—	
627 in. F. \$82.62.....	\$50,114 74
1,397 in G. \$35.87.....	51,806 31

Total **\$101,921 05**

Shares of stock in force, 2,024; shares of stock loaned on, 796; membership, 304.

ELKHART COUNTY.

CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$304 43
Dues on running stock.....	1,963 75
Loans on other security repaid....	440 00
Interest—	
Regular loans	333 89
Special loans	1,147 67
Fines	2 40
Total	\$4,192 14

Assets.

Cash on hand June 30, 1908.....	\$69 54
Loans on mortgage security.....	4,250 00
Loans on stock or pass book security	10,257 50
Loans on other security.....	10,257 50
Accrued interest special loans....	527 02
Total	\$25,361 56

Disbursements.

Loans on stock or pass book security	\$1,710 00
Loans on other security.....	1,710 00
Withdrawals of running stock and dividends (4)	642 60
Expenses, as per schedule.....	60 00
Cash on hand June 30, 1908.....	69 54

Total **\$4,192 14**

Liabilities.

Dues and dividends on running stock	\$25,318 67
Dues paid in advance.....	33 75
Interest paid in advance, regular loans	5 01
Interest paid in advance, special loans	4 13

Total **\$25,361 56**

Shares of stock in force, 140; shares of stock loaned on, 17; membership, 140.

ELKHART COUNTY—Continued.

CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,779 10	Loans on mortgage security.....	\$9,947 00
Dues on running stock.....	15,279 10	Loans on stock or pass book security	250 00
Paid-up and prepaid stock.....	28,200 00	Withdrawals of running stock and dividends	11,054 50
Deposits	11,421 31	Withdrawals paid up and prepaid stock and dividends.....	7,835 33
Loans on mortgage security repaid	17,405 00	Withdrawal deposits and dividends	42,572 95
Loans on stock or pass book security repaid	410 00	Matured stock	5,350 00
Interest	7,931 67	Expenses, as per schedule.....	1,789 44
Fines	118 80	Insurance and taxes paid for borrowers	247 56
Membership fees	96 00	Tax sale certificates	7 58
Loan fees and appraisements.....	26 00	Appraisal fees	26 00
Real estate	240 00	Cash on hand June 30, 1908.....	6,209 63
Refunder insurance and taxes....	247 56		
Tax sale certificates redeemed....	33 95		
Transfer fees	8 50		
Rents	91 00		
Miscellaneous	2 00		
Total	\$85,289 99	Total	\$85,289 99
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$6,209 63	Dues and dividends on running stock	\$55,096 46
Loans on mortgage security.....	124,856 00	Paid-up and prepaid stock and dividends	64,736 22
Loans on stock or pass book security	415 00	Deposits and dividends.....	11,627 52
Furniture and fixtures.....	318 61	Fund for contingent losses.....	1,200 00
Real estate, one property only....	862 64	Undivided profits	98 12
Sheriff's certificates and judgments	37 60	Appraisal fees	2 00
Due for insurance and taxes.....	60 84		
Total	\$132,760 32	Total	\$132,760 32
Shares of stock in force, 2,603; shares of stock loaned on, 1,016; membership, 330.			

EQUITABLE BUILDING LOAN AND SAVINGS ASSOCIATION OF ELKHART.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$13,070 97	Withdrawals of running stock and dividends	\$22,377 50
Loans on mortgage security repaid	12,897 23	Withdrawals paid-up and prepaid stock and dividends	5,278 17
Loans on stock or pass book security repaid	60 92	Expenses, as per schedule	1,470 62
Loans on other security repaid....	972 52	Insurance and taxes paid for borrowers	18 70
Interest	2,024 92	Real estate	450 00
Rent	139 75	Sale on contract	4 66
Real estate	2,448 84	Loss on real estate and contracts.	2,866 17
Refunder insurance and taxes	67 50	Cash on hand June 30, 1908	1,473 48
Sale on contract	2,256 65		
Total	\$33,939 30	Total	\$33,939 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,473 48	Dues and dividends on running stock	\$38,364 68
Loans on mortgage security	16,049 04	Paid-up and prepaid stock and dividends	8,783 37
Loans on other security	4,302 00	Deposits and dividends	184 23
Furniture and fixtures	100 00		
Real estate	7,413 05		
Due for insurance and taxes	102 15		
Contract on sale of real estate ...	8,692 68		
Profit and loss account	9,199 88		
Total	\$47,332 28	Total	\$47,332 28
Shares of stock in force, 5,014; shares of stock loaned on, 1,821; membership, 428.			

ELKHART COUNTY—Continued.

METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF GOSHEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,939 80	Withdrawals of running stock and dividends	\$2,915 24
Loans on mortgage security repaid	3,700 00	Withdrawals paid-up and prepaid stock	8,625 00
Loans on stock or pass book security repaid	512 20	Withdrawal deposits and dividends	654 62
Interest	690 22	Dividends on paid-up and prepaid stock and deposits	859 50
Premium deducted on deposit account	2 00	Expenses, as per schedule	421 70
Rents	470 00	Real estate	25 25
Items charged to real estate repaid	465 48	Losses on foreclosures and settlements charged in opposite columns as collected	279 77
Same for current year	25 25	Balances due on sales of property and judgments charged as collected	328 00
Real estate, sale home office	6,000 00	Short	20 56
Refunder insurance and taxes	388 42	Cash on hand June 30, 1908	113 73
Office furniture not included in last year's report	50 00		
Total	\$14,243 37	Total	\$14,243 37
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$113 73	Dues and dividends on running stock	\$1,115 70
Loans on mortgage security	1,100 00	Paid-up and prepaid stock and dividends	1,025 00
Furniture and fixtures, estimated	50 00		
Balance judgment (Kilmer)	110 00		
Balance sale of lot (Pattison)....	108 00		
Balance sale of lot (Davis)	110 00		
Profit overdrawn	548 97		
Total	\$2,140 70	Total	\$2,140 70
Shares of stock in force, 20½; shares of stock loaned on, —; membership, 7.			

FAYETTE COUNTY.

CONNEERSVILLE BUILDING LOAN AND SAVINGS ASSOCIATION OF CONNEERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$171 08	Loans on mortgage security	\$1,738 93
Dues on running stock	1,928 34	Withdrawals of running stock and dividends	993 79
Paid-up and prepaid stock	50 00	Expenses, as per schedule	46 75
Loans on mortgage security repaid	627 01	Borrowed money repaid	175 00
Interest	270 93	Interest on borrowed money	105 00
Premium	22 47	Cash on hand June 30, 1908	14 09
Fines	2 98		
Membership fees	75		
Total	\$3,073 56	Total	\$3,073 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14 09	Dues and dividends on running stock	\$2,832 32
Loans on mortgage security	4,477 99	Matured stock	50 00
Furniture and fixtures	173 50	Borrowed money	1,825 00
		Due on loans	66 07
Total	\$4,665 58	Total	\$4,773 39
Shares of stock in force, 503½; shares of stock loaned on, 255; membership, 37.			

FAYETTE COUNTY—Continued.

FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$942 63	Loans on mortgage security	\$73,000 00
Dues on running stock	52,406 10	Loans on stock or pass book security	1,425 00
Paid-up and prepaid stock	149,745 00	Withdrawals of running stock and dividends	49,317 27
Loans on mortgage security repaid	71,525 00	Withdrawals paid-up stock	138,631 00
Loans on stock or pass book security repaid	1,610 00	Matured stock	6,700 00
Interest	21,163 73	Dividends on paid-up, prepaid stock and deposits	11,016 99
Pass books	37 75	Expenses, as per schedule	2,157 43
Transfers	1 75	Cash on hand June 30, 1908	15,187 02
All other sources	2 75		
<hr/>		<hr/>	
Total	\$297,434 71	Total	\$297,434 71
 Assets.		 Liabilities.	
Cash on hand June 30, 1908	\$15,187 02	Dues and dividends on running stock	\$133,577 63
Loans on mortgage security	354,243 00	Paid-up and prepaid stock and dividends	228,657 81
Loans on stock or pass book security	275 00	Fund for contingent losses	5,000 00
Adding machine	225 00	Undivided profits	665 53
Accrued interest	545 95	Due on loans	2,575 00
<hr/>		<hr/>	
Total	\$370,475 97	Total	\$370,475 97
Shares of stock in force, 7,930; shares of stock loaned on, —; membership, 972.			

GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$543 97	Loans on mortgage security	\$14,915 78
Dues on running stock.....	22,527 85	Withdrawals of running stock and dividends	28,330 68
Certificate stock	15,210 00	Certificate stock	8,020 00
Loans on mortgage security re- paid	12,975 00	Expenses, as per schedule	650 00
Loans on stock or pass book se- curity repaid	25 00	Borrowed money repaid	2,000 00
Interest	3,927 45	Interest on borrowed money	1,608 64
Premium	315 33	Insurance and taxes paid for bor- rowers	6 50
Fines	13 68	Cash on hand June 30, 1908	53 98
Membership fees	9 50		
Refunder insurance and taxes....	37 80		
Total	\$55,585 58	Total	\$55,585 58
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$53 98	Dues and dividends on running stock	\$40,210 72
Loans on mortgage security	72,494 32	Certificate stock	32,085 00
Furniture and fixtures	35 00	Undivided profits	407 39
Due for insurance and taxes	42 16		
Premium delinquent	6 50		
Interest delinquent	65 00		
Fines delinquent	6 15		
Total	\$72,703 11	Total	\$72,703 11
Shares of stock in force, 1,656; shares of stock loaned on, 745; membership, 279.			

FAYETTE COUNTY—Continued.

HOME LOAN ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$331 19	Loans on mortgage security	\$32,548 87
Dues on running stock	25,996 67	Withdrawals of running stock and dividends	18,015 24
Paid-up and prepaid stock	45,325 00	Withdrawals paid-up and prepaid stock and dividends	35,344 01
Loans on mortgage security repaid	20,329 43	Matured stock	5,795 57
Interest	6,186 33	Dividends on paid-up, prepaid stock and deposits	2,825 38
Pass books	10 75	Expenses, as per schedule	647 17
		Borrowed money repaid	1,000 00
		Cash on hand June 30, 1908	2,003 13
Total	\$98,179 37	Total	\$98,179 37
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,003 13	Dues and dividends on running stock	\$36,827 10
Loans on mortgage security	100,150 00	Paid-up and prepaid stock and dividends	61,155 91
Furniture and fixtures	10 00	Undivided profits	1,089 56
		Due on loans	3,090 56
Total	\$102,163 13	Total	\$102,163 13
Shares of stock in force, 2,825; shares of stock loaned on, 1,077; membership, 276.			

FOUNTAIN COUNTY.

ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$19,287 85	Loans on mortgage security	\$73,650 21
Dues on running stock	52,385 02	Loans on stock or pass book security	3,173 17
Paid-up and prepaid stock	6,665 50	Loans on other security	9,321 07
Loans on mortgage security repaid	58,872 38	Withdrawals of running stock and dividends	49,298 92
Loans on stock or pass book security repaid	1,876 77	Expenses, as per schedule	1,923 59
Loans on other security repaid	1,830 94	Borrowed money repaid	26,553 36
Interest	21,900 89	Interest on borrowed money and cash dividends	5,699 87
Membership fees	156 75	Insurance paid for borrowers	429 13
Borrowed money	21,465 39	Tax and tax certificate for borrowers	28 24
Refunder insurance	365 68	Cash on hand June 30, 1908	14,940 29
Refunder tax certificate	210 68		
Total	\$185,017 85	Total	\$185,017 85
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14,940 29	Dues and dividends on running stock	\$273,305 65
Loans on mortgage security	288,693 81	Fund for contingent losses	5,500 00
Loans on stock or pass book security	7,273 20	Undivided profits	2,511 12
Loans on other security	14,511 28	Borrowed money	43,938 61
Real estate	575 50	Accrued interest due for borrowed money	1,100 00
Due for insurance	302 70		
Taxes and tax certificate	58 60		
Total	\$326,355 38	Total	\$326,355 38
Shares of stock in force, 7,264 $\frac{3}{4}$; shares of stock loaned on, 2,499 $\frac{4}{5}$; membership, 791.			

FOUNTAIN COUNTY—Continued.

COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,804 68	Loans on mortgage security	\$6,625 00
Dues on running stock	5,679 15	Loans on other security	3,210 00
Loans on mortgage security re- paid	2,880 89	Withdrawal deposits and divi- dends	2,406 47
Interest	2,102 17	Matured stock	3,700 00
Fines	2 00	Dividends on paid-up, prepaid stock and deposits	5 88
Membership fees	12 65	Expenses, as per schedule	691 28
Miscellaneous	109 82	Cash on hand June 30, 1908	952 73
Total	\$17,591 36	Total	\$17,591 36
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$952 73	Dues and dividends on running stock	\$25,633 43
Loans on mortgage security	18,925 00	Deposits and dividends	1 60
Loans on other security	3,780 00	Undivided profits	36 50
Furniture and fixtures	75 00		
Real estate	929 15		
Sheriff's certificates and judg- ments	863 92		
Delinquent dues and interest	125 63		
Dues on matured stock	20 10		
Total	\$25,671 53	Total	\$25,671 53

Shares of stock in force, 629; shares of stock loaned on, 189 $\frac{1}{4}$; membership, 108.

HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$560 54	Loans on mortgage security	\$2,300 00
Dues on running stock	3,596 00	Loans on other security, straight loan	200 00
Loans on mortgage security re- paid	1,750 00	Withdrawals of running stock and dividends	1,343 70
Loans on stock or pass book se- curity repaid	100 00	Matured stock	3,600 00
Loans on other security repaid, straight	700 00	Expenses, as per schedule	125 81
Interest	527 15	Interest on certificates	15 00
Premium	234 05	Cash on hand June 30, 1908	88 93
Membership fees	13 25		
Interest on straight loan	52 25		
Delinquents collected	140 20		
Total	\$7,673 44	Total	\$7,673 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$88 93	Dues and dividends on running stock	\$8,407 41
Loans on mortgage security	9,200 00	Matured stock	1,000 00
Furniture and fixtures	53 88		
Due from delinquents	64 60		
Total	\$9,407 41	Total	\$9,407 41

Shares of stock in force, 236; shares of stock loaned on, 92; membership, 62.

FOUNTAIN COUNTY—Continued.

KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$129 64	Loans on mortgage security	\$100 00
Dues on running stock	2,118 00	Withdrawals of running stock and dividends	2,777 05
Loans on mortgage security repaid	1,100 00	Salary	25 00
Interest	701 50	Auditor of State	5 00
Premium	350 75	Closing real estate loan	92 82
Fines	28 10	Recording releases	1 50
Membership fees	3 25	Notary fees	25
Overdraft	75	Stamps	50
		Cash on hand June 30, 1908	1,429 87
Total	\$4,431 99	Total	\$4,431 99
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,429 87	Dues and dividends on running stock	\$12,097 84
Loans on mortgage security	10,700 00	Undivided profits	32 03
Total	\$12,129 87	Total	\$12,129 87

Shares of stock in force, 213; shares of stock loaned on, 107; membership, 46.

NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,950 90	Loans on mortgage security	\$3,200 00
Dues on running stock	2,867 40	Loans on other security	611 00
Loans on mortgage security repaid	5,300 00	Withdrawals of running stock and dividends	2,323 50
Loans on other security repaid	1,955 00	Matured stock	9,500 00
Interest	1,075 09	Expenses, as per schedule	289 03
Premium	408 50	Borrowed money repaid	470 00
Fines	24 97	Cash on hand June 30, 1908	769 33
Membership fees	6 00		
Borrowed money	470 00		
Borrowed money or received order	105 00		
Total	\$17,162 86	Total	\$17,162 86
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$769 33	Dues and dividends on running stock	\$15,370 28
Loans on mortgage security	13,400 00		
Loans on other security	1,063 24		
Short loan interest unpaid	137 71		
Total	\$15,370 28	Total	\$15,370 28

Shares of stock in force, 347; shares of stock loaned on, 134; membership, 85.

FOUNTAIN COUNTY—Continued.

PEOPLES BUILDING AND LOAN ASSOCIATION OF MELLOTT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,412 46	Loans on mortgage security	\$6,250 00
Dues on running stock	3,899 00	Withdrawals of running stock and dividends	2,924 55
Loans on mortgage security re-paid	4,175 00	Expenses, as per schedule	136 10
Interest	1,084 68	Insurance and taxes paid for borrowers	8 00
Premium	381 13	Cash on hand June 30, 1908	2,732 97
Fines	16 85		
Membership fees and transfer fees	34 50		
Loan fees	40 00		
Refunder insurance and taxes	8 00		
Total	\$12,051 62	Total	\$12,051 62
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,732 97	Dues and dividends on running stock	\$20,332 72
Loans on mortgage security	19,900 00	Undivided profits	25
		Orders not paid	2,300 00
Total	\$22,632 97	Total	\$22,632 97

Shares of stock in force, 353; shares of stock loaned on, 99½; membership, 112.

VEEDERSBURG BUILDING AND LOAN ASSOCIATION OF VEEDERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,019 61	Loans on mortgage security	\$14,400 00
Dues on running stock	25,997 18	Loans on other security	1,550 00
Paid-up and prepaid stock	1,400 00	Withdrawals of running stock and dividends	17,322 58
Loans on mortgage security re-paid	11,100 00	Withdrawals paid-up and prepaid stock and dividends	1,407 00
Interest	3,356 59	Expenses, as per schedule	813 41
Premium	1,675 75	Real estate	1,000 00
Fines	114 10	Safe	125 00
Membership fees, pass books	8 00	Cash on hand June 30, 1908	9,053 24
Total	\$45,671 23	Total	\$45,671 23
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$9,053 24	Dues and dividends on running stock	\$67,941 38
Loans on mortgage security	56,600 00	Undivided profits	386 86
Loans on stock or pass book security	1,550 00		
Furniture and fixtures, safe	125 00		
Real estate	1,000 00		
Total	\$68,328 24	Total	\$68,328 24

Shares of stock in force, 1,881; shares of stock loaned on, 566; membership, 224.

FLOYD COUNTY.

CIVIC SAVING ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$118 41
Dues on running stock	35 00
Loans on mortgage security repaid	400 00
Loans on stock or pass book security repaid	22 00
Interest	12 60
Fines	1 75

Total \$589 76

Disbursements.

Loans on mortgage security, balance	\$65 00
Withdrawals of running stock and dividends	508 76
Expenses, as per schedule	16 00

Total \$589 76

Shares of stock in force, —; shares of stock loaned on, —; membership, —.

EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$198 51
Real estate	258 87

Total 457 38

Assets.

Cash on hand June 30, 1908	\$248 64
Real estate	1,693 63
Deficit	931 48

Total \$2,873 75

Disbursements.

Expenses, as per schedule.....	\$83 39
Real estate	125 35
Cash on hand June 30, 1908	248 64

Total \$457 38

Liabilities.

Dues and dividends on running stock	\$1,386 25
Paid-up and prepaid stock and dividends	1,487 50

Total \$2,873 75

Shares of stock in force, 130+; shares of stock loaned on, —; membership, 27.

MECHANICS BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$57 76
Loans on mortgage security repaid	300 00
Interest	21 60
Real estate	3,141 36

Total \$3,520 66

Assets.

Cash on hand June 30, 1908	\$1,992 50
Loans on mortgage security	841 42
Furniture and fixtures	260 88
Real estate	6,822 55
Accrued interest	14 25

Total \$9,931 60

Disbursements.

Loans on mortgage security	\$450 00
Expenses, as per schedule	233 45
Real estate	844 71
Cash on hand June 30, 1908	1,992 50

Total \$3,520 66

Liabilities.

Dues and dividends on running stock	\$9,801 60
Borrowed money	100 00
Accrued interest	30 00

Total \$9,931 60

Shares of stock in force, 174; shares of stock loaned on, —; membership, —.

FLOYD COUNTY—Continued.

UNION SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,953 52	Loans on mortgage security	\$12,150 00
Dues on running stock	11,864 35	Loans on stock or pass book security	1,410 00
Loans on mortgage security repaid	5,850 00	Withdrawals of running stock....	8,159 63
Loans on stock or pass book security repaid	155 00	Withdrawals dividends	259 38
Interest	1,473 26	Expenses, as per schedule	112 00
Membership fees, pass books	17 50	Borrowed money prepaid	900 00
Borrowed money	2,300 00	Interest on borrowed money	20 50
		Cash on hand June 30, 1908	89 12
Total	\$23,613 63	Total	\$23,613 63
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$89 12	Dues and dividends on running stock	\$21,268 61
Loans on mortgage security	22,649 26	Undivided profits	1,959 77
Loans on stock or pass book security	1,790 00	Borrowed money	1,400 00
Furniture and fixtures	160 00		
Total	\$24,628 38	Total	\$24,628 38

Shares of stock in force, 1,030; shares of stock loaned on, 226½; membership, 210.

FRANKLIN COUNTY.

CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION, DIVISION No. 2. BROOKVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,106 26	Loans on mortgage security	\$26,825 00
Dues on running stock	50,027 00	Loans on stock or pass book security	7,569 00
Loans on mortgage security repaid	24,265 00	Withdrawals of running stock and dividends	34,109 65
Loans on stock or pass book security repaid	7,709 00	Matured stock	15,196 37
Interest	5,481 30	Expenses, as per schedule	632 70
Fines	45 35	Cash on hand June 30, 1908	6,496 04
Membership fees	189 50		
Overpaid	3 10		
Transfer fees	2 25		
Total	\$90,828 76	Total	\$90,828 76
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,496 04	Dues and dividends on running stock	\$99,201 42
Loans on mortgage security	87,420 00	Undivided profits	92 58
Loans on stock or pass book security	6,711 00	To advance payment by members	1,594 50
Furniture and fixtures	100 00	To printing and incidentals due	65 89
Amount due from members	227 35		
Total	\$100,954 39	Total	\$100,954 39

Shares of stock in force, 1,778; shares of stock loaned on, 408; membership, 482.

FRANKLIN COUNTY—Continued.

FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,139 61	Loans on mortgage security	\$6,645 00
Dues on running stock	5,902 00	Loans on other security	115 00
Loans on mortgage security repaid	1,675 00	Withdrawals of running stock and dividends	3,590 33
Loans on other security repaid	325 00	Expenses, as per schedule	202 15
Interest	1,036 46	Cash on hand June 30, 1908	28 47
Fines	8 80		
Membership fees	9 00		
Borrowed money	485 00		
Total	\$10,580 95	Total	\$10,580 95
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$28 47	Dues and dividends on running stock	\$25,699 44
Loans on mortgage security	20,660 00	Fund for contingent losses	565 70
Loans on other security	4,725 00	Borrowed money	485 00
Real estate	1,085 67		
Interest due and unpaid	251 00		
Total	\$26,750 14	Total	\$26,750 14

Shares of stock in force, 275; shares of stock loaned on, 55; membership, 97.

GIBSON COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,981 52	Loans on mortgage security	\$4,050 00
Dues on running stock	12,427 20	Loans on stock or pass book security	2,000 00
Loans on mortgage security repaid	1,600 00	Loans on other security	5,600 00
Loans on stock or pass book security repaid	350 00	Withdrawals of running stock and dividends	2,485 24
Interest	1,009 65	Expenses, as per schedule	281 00
Premium	139 05	Cash on hand June 30, 1908	3,107 43
Membership fees	10 75		
Transfer fees	5 50		
Total	\$17,523 67	Total	\$17,523 67
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,107 43	Dues and dividends on running stock	\$29,949 63
Loans on mortgage security, personal	17,750 00	Undivided profits	1,907 80
Loans on stock or pass book security	11,000 00		
Total	\$31,857 43	Total	\$31,857 43

Shares of stock in force, 710; shares of stock loaned on, 287½; membership, 117.

GIBSON COUNTY—Continued.

ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZELTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,061 58	Loans on mortgage security.....	\$2,200 00
Dues on running stock.....	6,169 00	Loans on stock or pass book security	3,700 00
Loans on stock or pass book security repaid	151 00	Withdrawals of running stock and dividends	1,451 39
Interest	616 28	Expenses, as per schedule.....	111 35
Premium	94 55	Cash on hand June 30, 1908.....	1,642 03
Fines	9 95		
Transfer fee	2 40		
Total	\$9,104 76	Total	\$9,104 76
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,642 02	Dues and dividends on running stock	\$14,313 36
Loans on mortgage security.....	9,940 00	Undivided profits	917 66
Loans on stock or pass book security	3,649 00		
Total	\$15,231 02	Total	\$15,231 02

Shares of stock in force, 450; shares of stock loaned on, 92; membership, 78.

FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 4 OF FORT BRANCH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$381 07	Loans on mortgage security.....	\$1,850 00
Dues on running stock.....	6,479 75	Loans on stock or pass book security	800 00
Loans on mortgage security repaid	675 00	Loans on other security.....	5,799 60
Loans on other security repaid...	1,000 00	Withdrawals of running stock and dividends	435 35
Interest	2,068 54	Expenses, as per schedule.....	167 85
Premium	38	Borrowed money repaid.....	600 00
Fines	49 50	Interest on borrowed money.....	3 00
Membership fees	123 50	Interest rebated	15 00
		Cash on hand June 30, 1908.....	1,106 94
Total	\$10,777 74	Total	\$10,777 74
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,106 94	Dues and dividends on running stock	\$31,145 46
Loans on mortgage security.....	25,900 00	Undivided profits	7,261 08
Loans on stock or pass book security	3,300 00		
Loans on other security.....	8,099 60		
Total	\$38,406 54	Total	\$38,406 54

Shares of stock in force, 490; shares of stock loaned on, 241; membership, 94.

GIBSON COUNTY—Continued.

FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 5
FORT BRANCH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$606 30	Loans on mortgage security.....	\$3,700 00
Dues on running stock.....	3,199 00	Loans on stock or pass book security	200 00
Loans on mortgage security repaid	800 00	Loans on other security.....	280 00
Loans on stock or pass book security repaid	24 00	Withdrawals of running stock and dividends	977 17
Interest	721 72	Expenses, as per schedule.....	181 30
Premium	4 50	Borrowed money repaid.....	460 00
Fines	83 55	Interest on borrowed money.....	4 06
Membership fees	63 00	Cash on hand June 30, 1908.....	159 54
Borrowed money	460 00		
Total	\$5,962 07	Total	\$5,962 07
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$159 54	Dues and dividends on running stock	\$10,611 47
Loans on mortgage security.....	11,700 00	Undivided profits	1,728 07
Loans on stock or pass book security	200 00		
Loans on other security.....	280 00		
Total	\$12,339 54	Total	\$12,339 54

Shares of stock in force, 219; shares of stock loaned on, 90; membership, 48.

FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,366 02	Loans on mortgage security.....	\$1,622 00
Dues on running stock.....	2,492 75	Loans on stock or pass book security	150 00
Loans on mortgage security repaid	300 00	Withdrawals of running stock and dividends	132 91
Interest	272 39	Withdrawals paid-up and prepaid stock and dividends.....	314 22
Premium	123 47	Matured stock	1,560 00
Fines	25	Expenses, as per schedule.....	102 00
		Insurance and taxes paid for borrowers	13 16
		Recording mortgages	4 40
		Postage	09
		Cash on hand June 30, 1908.....	656 10
Total	\$4,554 88	Total	\$4,554 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$656 10	Dues and dividends on running stock	\$2,134 00
Loans on mortgage security.....	1,622 00	Undivided profits	294 10
Loans on stock or pass book security	150 00		
Total	\$2,428 10	Total	\$2,428 10

Shares of stock in force, 271; shares of stock loaned on, 55; membership, 68.

GIBSON COUNTY—Continued.

GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION
OF PRINCETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,103 94	Loans on mortgage security.....	\$35,128 79
Dues on running stock.....	7,762 86	Loans on stock or pass book security	395 00
Paid-up and prepaid stock.....	36,813 99	Withdrawals of running stock....	6,702 85
Loans on mortgage security repaid	27,740 00	Withdrawals paid-up and prepaid stock	30,080 00
Loans on stock or pass book security repaid	50 00	Withdrawal dividends on paid-up stock	4,906 43
Interest and premium.....	6,483 03	Withdrawal dividends on interest stock	638 03
Interest refunded by bank.....	29 07	Expenses, as per schedule.....	1,964 64
Fines	40 73	Borrowed money repaid.....	9,950 00
Rents	300 72	Interest on borrowed money.....	235 30
Membership fees and loan fees....	198 20	Insurance and taxes paid for borrowers	143 50
Note	40 00	Real estate	2,288 00
Borrowed money	9,950 00	Street improvements and repairs to real estate.....	43 88
Real estate	1,438 00	Cash on hand June 30, 1908.....	4,668 05
Refunder insurance and taxes....	172 94		
Sundries	1 60		
Interest on note.....	16 39		
Overdeposit by secretary.....	3 00		
Total	\$97,144 47	Total	\$97,144 47

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,668 05	Dues on running stock.....	\$17,234 90
Loans on mortgage security.....	94,652 86	Paid-up and prepaid stock.....	88,378 99
Loans on stock or pass book security	480 00	Dividends on installment stock...	1,320 15
Furniture and fixtures.....	440 00	Undivided profits	1,045 27
Real estate	4,950 00	Due on loans.....	318 24
Due for insurance and taxes, including tax certificates.....	201 00	Due secretary for overdeposit....	3 00
Delinquent interest, premiums and fines	2,895 26		
Rebate on insurance due.....	13 38		
Total	\$108,300 55	Total	\$108,300 55

Shares of stock in force, 2,061 79/100; shares of stock loaned on, 937; membership, 320.

HOME ECONOMY BUILDING AND LOAN ASSOCIATION
OF OAKLAND CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,622 12	Loans on mortgage security.....	\$12,100 00
Dues on running stock	18,003 60	Withdrawals of running stock and dividends	10,192 55
Loans on mortgage security repaid	15,200 00	Matured stock	10,500 00
Loans on other security repaid, interest	3,492 66	Expenses, as per schedule	513 08
Fines	55 55	Cash on hand June 30, 1908	6,168 15
Membership fees	81 75		
Transfers	9 00		
Dividends	9 10		
Total	\$39,473 78	Total	\$39,473 78
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,168 15	Dues and dividends on running stock	\$42,678 86
Loans on mortgage security	36,505 72	Undivided profits	8 01
Furniture and fixtures	13 00		
Total	\$42,686 87	Total	\$42,686 87

Shares of stock in force, 1,186; shares of stock loaned on, 348; membership, 258.

GIBSON COUNTY—Continued.

LOCAL BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF PRINCETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,805 17	Loans on stock or pass book security	\$4,825 00
Dues on running stock.....	4,494 50	Withdrawals of running stock and dividends	3,804 17
Loans on mortgage security repaid	1,800 00	Expenses, as per schedule.....	236 00
Loans on stock or pass book security repaid	925 15	Cash on hand June 30, 1908.....	2,818 85
Interest	1,659 20		
Total	\$11,684 02	Total	\$11,684 02
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,818 85	Dues and dividends on running stock	\$27,640 30
Loans on mortgage security.....	17,350 00	Undivided profits	3,028 40
Loans on stock or pass book security	10,499 85		
Total	\$30,668 70	Total	\$30,668 70

Shares of stock in force, 208; shares of stock loaned on, 173; membership, 32.

MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF OWENSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,772 26	Loans on mortgage security.....	\$4,332 09
Dues on running stock.....	12,840 50	Loans on stock or pass book security	1,618 52
Loans on mortgage security repaid	9,019 96	Loans on other security.....	8,519 00
Loans on stock or pass book security repaid	2,886 37	Withdrawals of running stock and dividends	561 26
Loans on other security repaid....	3,480 00	Matured stock	14,476 50
Interest	2,744 44	Expenses, as per schedule.....	228 65
Premium	2 00	Interest to J. F. Knight.....	18 00
Fines	94 85	Cash on hand June 30, 1908.....	3,166 11
Membership fees	78 50		
Transfer fees	1 25		
Total	\$32,920 13	Total	\$32,920 13
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,166 11	Dues and dividends on running stock	\$38,476 04
Loans on mortgage security.....	13,166 06	Auditor of State.....	5 00
Loans on stock or pass book security	3,231 62		
Loans on other security.....	18,917 25		
Total	\$38,481 04	Total	\$38,481 04

Shares of stock in force, 856; shares of stock loaned on, 226; membership, 129.

GIBSON COUNTY—Continued.

OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$555 00	Loans on mortgage security.....	\$5,227 22
Dues on running stock.....	8,089 75	Loans on stock or pass book security	1,955 00
Loans on mortgage security repaid	750 00	Loans on other security.....	818 80
Loans on stock or pass book security repaid	1,230 98	Withdrawals of running stock and dividends	2,415 53
Loans on other security repaid....	478 86	Expenses, as per schedule.....	184 90
Interest	889 24	Cash on hand June 30, 1908.....	1,398 88
Premium	4 00		
Fines	2 50		
Total	\$12,000 33	Total	\$12,000 33
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,398 88	Dues and dividends on running stock	\$18,556 44
Loans on mortgage security.....	12,491 26	Undivided profits	1,773 92
Loans on stock pass book security	2,917 10		
Loans on other security.....	2,667 69		
Furniture and fixtures.....	31 44		
Interest due and unpaid.....	730 49		
Dues due and unpaid.....	93 50		
Total	\$20,330 36	Total	\$20,330 36

Shares of stock in force, 584; shares of stock loaned on, 315; membership, 103.

PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$267 70	Loans on mortgage security.....	\$5,150 00
Dues on running stock.....	3,496 50	Withdrawals of running stock and dividends	1,641 80
Loans on mortgage security repaid	3,475 00	Withdrawals paid-up and prepaid stock and dividends.....	210 10
Interest and premium.....	1,276 62	Dividends on paid-up, prepaid stock and deposits.....	32 75
Fines	22 80	Expenses, as per schedule.....	221 02
Membership fees	7 25	Borrowed money repaid.....	1,250 00
Borrowed money	650 00	Interest on borrowed money.....	147 79
		Cash on hand June 30, 1908.....	542 32
Total	\$9,195 87	Total	\$9,195 87
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$542 32	Dues and dividends on running stock	\$14,292 96
Loans on mortgage security.....	15,430 35	Paid-up and prepaid stock and dividends	273 27
		Undivided profits	6 44
		Borrowed money	1,400 00
Total	\$15,972 67	Total	\$15,972 67

Shares of stock in force, 364; shares of stock loaned on, 156; membership, 53.

GIBSON COUNTY—Continued.

SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$40 89	Loans on mortgage security.....	\$400 00
Dues on running stock.....	1,348 50	Loans on stock or pass book se-	
Loans on mortgage security repaid	321 70	curity	445 00
Loans on stock or pass book se-		Loans on other security.....	1,135 00
curity repaid	135 00	Withdrawals of running stock and	
Loans on other security repaid....	280 00	dividends	106 30
Interest	110 87	Expenses, as per schedule.....	30 77
Fines	75	Borrowed money repaid.....	120 00
Borrowed money	120 00	Interest on borrowed money.....	1 80
Transfers	2 00	Cash on hand June 30, 1908.....	120 84
Total	\$2,359 71	Total	\$2,359 71
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$120 84	Dues and dividends on running	
Loans on mortgage security.....	800 00	stock	\$3,133 52
Loans on stock or pass book se-		Undivided profits	24 72
curity	880 00	Advance dues and interest.....	2 60
Loans on other security.....	1,360 00	Total	\$3,160 84
Total	\$3,160 84		

Shares of stock in force, 104; shares of stock loaned on, 53; membership, 32.

GRANT COUNTY.

AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$300 33	Withdrawals of running stock and	
Dues on running stock	2,110 30	dividends	\$5,151 37
Paid-up and prepaid stock	600 00	Withdrawals paid-up and prepaid	
Loans on mortgage security re-		stock and dividends	10,225 00
paid	11,173 76	Dividends on paid-up, prepaid	
Interest	1,524 20	stock and deposits	1,770 15
Premium	1,524 20	Expenses, as per schedule	50 00
Total	\$17,232 79	Cash on hand June 30, 1908	36 27
		Total	\$17,232 79
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$36 27	Dues and dividends on running	
Loans on mortgage security	46,726 24	stock	\$20,715 47
Total	\$46,762 51	Paid-up and prepaid stock and	
		dividends	26,008 00
		Undivided profits	39 04
		Total	\$46,762 51

Shares of stock in force, 721; shares of stock loaned on, 364; membership, 137.

GRANT COUNTY—Continued.

MARION SAVINGS AND LOAN ASSOCIATION OF MARION.
Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,995 19	Loans on mortgage security.....	\$4,575 00
Dues on running stock	3,970 57	Withdrawals of running stock and dividends	275 00
Deposits	225 00	Withdrawal deposits and dividends	100 00
Loans on mortgage security repaid	4,458 30	Dividends on paid-up, prepaid stock and deposits.....	1,291 50
Interest	1,571 70	Expenses, as per schedule.....	254 90
Premium	7 90	Borrowed money repaid.....	4,300 00
Borrowed money	2,300 00	Interest on borrowed money.....	150 00
Refunder insurance and taxes.....	124 29	Insurance and taxes paid for borrowers	148 14
		Real estate	32 65
		Tax certificate	66 00
		Cash on hand June 30, 1908.....	978 21
Total	\$14,652 95	Total	\$14,652 95
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$978 21	Dues and dividends on running stock	\$5,457 50
Loans on mortgage security.....	21,745 00	Paid-up and prepaid stock and dividends	18,000 00
Loans on other security.....	1,789 46	Deposits and dividends.....	375 00
Real estate	599 20	Undivided profits	366 50
Due for insurance and taxes.....	50 74	Borrowed money	1,000 00
Tax certificates	66 01		
Total	\$25,228 62	Total	\$25,228 62

Shares of stock in force, 440; shares of stock loaned on, 190; membership, 53.

GREENE COUNTY.

BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION
OF BLOOMFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,411 39	Loans on mortgage security	\$20,250 00
Dues on running stock	21,911 44	Loans on stock or pass book security	936 00
Loans on mortgage security repaid	15,744 71	Withdrawals of running stock and dividends	13,765 77
Loans on stock or pass book security repaid	800 00	Matured stock	10,100 00
Interest	3,230 59	Borrowed money repaid	1,079 75
Premium	4,097 50	Interest on 6 per cent stock.....	14 30
Fines	149 77	Insurance and taxes paid for borrowers	38 40
Membership fees	102 00	Real estate	600 00
Real estate	600 00	Sheriff's deed and recording same	2 10
Received on house rent	74 50	Cost on sheriff's sales	74 70
Received on judgment	40 94	Cash on hand June 30, 1908	1,304 04
Received on insurance	2 56		
Total	\$48,165 40	Total	\$48,165 40
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,304 04	Dues and dividends on running stock	\$74,100 00
Loans on mortgage security	74,600 00	Fund for contingent losses	314 90
Loans on stock or pass book security	1,251 00	Undivided profits	5,070 74
Real estate	1,684 17		
Sheriff's certificates and judgments	561 02		
Due for insurance and taxes	86 25		
Total	\$79,486 48	Total	\$79,486 48

Shares of stock in force, 1,705 1/3; shares of stock loaned on, 753 1/2; membership, 283.

GREENE COUNTY—Continued.

FARMERS AND MECHANICS MUTUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,565 54	Loans on mortgage security	\$24,950 59
Dues on running stock	16,805 00	Loans on stock or pass book security	2,085 00
Paid-up and prepaid stock	14,400 00	Withdrawals of running stock and dividends	13,632 24
Loans on mortgage security repaid	27,351 68	Withdrawals paid-up and prepaid stock and dividends	5,055 92
Loans on stock or pass book security repaid	4,893 73	Matured stock	15,701 00
Interest	8,821 91	Dividends on paid-up, prepaid stock and deposits	9 45
Premium	800 00	Expenses, as per schedule	782 31
Fines	307 12	Borrowed money repaid	1,086 15
Membership fees	315 00	Interest on borrowed money and discount	53 39
Loan fees	315 40	Insurance and taxes paid for borrowers	349 89
Borrowed money	1,086 15	Real estate	583 28
Real estate	815 50	Judgments	1,185 35
Refunder insurance and taxes ...	330 14	Costs of loans	318 70
Judgments redeemed	412 61	Interest refunded	2 66
		Cash on hand June 30, 1908	2,523 87
Total	\$78,219 78	Total	\$78,219 78
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,523 87	Dues and dividends on running stock	\$48,432 55
Loans on mortgage security	110,891 17	Paid-up and prepaid stock and dividends	72,692 93
Loans on stock or pass book security	3,168 10	Matured stock	500 00
Loans on other security	1,500 00	Fund for contingent losses	1,030 57
Furniture and fixtures	71 65	Undivided profits	50 51
Real estate	2,420 40	Due on loans	200 00
Sheriff's certificates and judgments	1,572 97	Dues and interest advanced	1,500 39
Due for insurance and taxes	448 71	Loan dues	56 30
Dues, interest and fines delinquent	1,866 38		
Total	124,463 25	Total	\$124,463 25

Shares of stock in force, 2,485½; shares of stock loaned on, 1,141; membership, 368.

GREENE COUNTY—Continued.

GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,542 34	Loans on mortgage security	\$5,600 00
Dues on running stock	5,912 50	Withdrawals of running stock and dividends	859 63
Loans on mortgage security re- paid	2,351 88	Withdrawals paid-up and prepaid stock and dividends	414 14
Loans on stock or pass book se- curity repaid	100 00	Matured stock	2,022 31
Interest	1,924 83	Expenses, as per schedule	244 50
Fines	31 85	Insurance and taxes paid for bor- rowers	4 00
Membership fees	35 50	Cash on hand June 30, 1908	2,755 82
Transfers	1 50		
Total	\$11,900 40	Total	\$11,900 40
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,755 82	Dues and dividends on running stock	\$17,329 84
Loans on mortgage security	18,100 00	Paid-up and prepaid stock and dividends	6,050 33
Loans on stock or pass book se- curity	25 00	Undivided profits	8 65
Due for insurance and taxes	8 00		
Trust company certificate (U. S. Trust Co., Terre Haute, Ind.)...	2,500 00		
Total	\$23,388 82	Total	\$23,388 82

Shares of stock in force, 1,184; shares of stock loaned on, 181; membership, 125.

HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,478 13	Loans on mortgage security	\$11,300 00
Dues on running stock	3,128 24	Withdrawals of running stock and dividends	6,063 33
Paid-up and prepaid stock	5,900 00	Withdrawals paid-up and prepaid stock and dividends	11,049 21
Loans on mortgage security re- paid	14,495 86	Expenses, as per schedule	671 25
Interest	4,830 17	Insurance and taxes paid for bor- rowers	52 38
Fines	61 31	Real estate	14 26
Membership fees	142 00	Foreclosure	97 83
Loan fees	100 00	Expense for year ending June 30, 1907	923 39
Real estate	115 00	Cash on hand June 30, 1908	2,080 06
Total	\$32,250 71	Total	\$32,250 71
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,080 06	Dues and dividends on running stock	\$16,953 99
Loans on mortgage security	48,215 53	Paid-up and prepaid stock and dividends	31,489 98
Sheriff's certificates and judg- ments	666 20	Fund for contingent losses	211 22
Due for insurance and taxes	99 85	Undivided profits	1,141 45
Real estate note	850 00	Credit on real estate note	115 00
Total	\$51,911 64	Total	\$51,911 64

Shares of stock in force, 2,310; shares of stock loaned on, 631; membership, 271.

GREENE COUNTY—Continued.

OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$38 98	Matured stock	\$225 00
Dues on running stock	62 00	Expenses, as per schedule	57 50
Real estate	150 00		
Rent	5 00		
Total	\$255 98	Total	\$282 50
Assets.		Liabilities.	
Loans on mortgage security	\$1,600 00	Dues and dividends on running stock	\$1,550 58
Due rent	5 00	Undivided profits	47 90
		Debtor to treasurer	26 50
Total	\$1,625 00	Total	\$1,625 00

Shares of stock in force, 36; shares of stock loaned on, 16; membership, 11.

SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,657 82	Loans on mortgage security	\$95,807 45
Dues on running stock	42,754 00	Loans on stock or pass book security	1,300 00
Paid-up and prepaid stock	38,600 00	Withdrawals of running stock and dividends	21,588 94
Loans on mortgage security repaid	61,325 00	Withdrawals paid-up and prepaid stock and dividends	17,262 53
Loans on stock or pass book security repaid	3,400 00	Matured stock	21,227 59
Interest and premium	20,529 57	Dividends on paid-up, prepaid stock and deposits	6,938 98
Fines	671 95	Expenses, as per schedule	3,849 32
Membership fees	664 00	Borrowed money repaid	4,500 00
Borrowed money	2,500 00	Interest on borrowed money	158 74
Real estate	724 00	Insurance and taxes paid for borrowers	148 87
Refunder insurance and taxes	247 55	Costs and attorney fees	460 61
Court costs refunded	46 05	Cash on hand June 30, 1908	3,877 81
Total	\$177,119 94	Total	\$177,119 94
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,877 81	Dues and dividends on running stock	\$122,366 48
Loans on mortgage security	254,475 00	Paid-up and prepaid stock and dividends	130,030 33
Loans on stock or pass book security	1,250 00	Fund for contingent losses	8,500 00
Furniture and fixtures	50 00	Undivided profits	2,981 04
Real estate	3,166 95	Due on loans	3,042 55
Sheriff's certificates and judgments	1,399 69		
Due for insurance and taxes	568 85		
Real estate sold on contract	950 00		
Suits pending	1,182 10		
Total	\$266,920 40	Total	\$266,920 40

Shares of stock in force, 5,118; shares of stock loaned on, 2,558; membership, 630.

GREENE COUNTY--Continued.

WORTHINGTON BUILDING AND LOAN ASSOCIATION OF WORTHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,383 58	Loans on mortgage security	\$12,700 00
Dues on running stock	4,523 05	Withdrawals of running stock and dividends	3,077 47
Loans on mortgage security repaid	9,658 14	Withdrawals paid-up and prepaid stock and dividends	3,515 50
Interest	2,207 64	Matured stock	600 00
Premium	957 90	Expenses, as per schedule	375 10
Fines	104 75	Real estate	143 91
Membership fees	27 30	Cash on hand June 30, 1908	500 58
Real estate	50 20		
Total	\$20,912 56	Total	\$20,912 56

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$500 58	Dues and dividends on running stock	\$14,790 98
Loans on mortgage security	30,328 17	Paid-up and prepaid stock and dividends	16,351 84
Real estate	4,402 63	Deposits and dividends	2,313 77
		Fund for contingent losses	114 93
		Undivided profits	1,659 86
Total	\$35,231 38	Total	\$35,231 38

Shares of stock in force, 1,030; shares of stock loaned on, 472; membership, 143.

HAMILTON COUNTY.

INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$12,806 30	Loans on mortgage security.....	\$21,800 00
Dues on running stock.....	43,418 19	Withdrawals of running stock and dividends	48,652 00
Loans on mortgage security repaid	21,700 00	Expenses, as per schedule.....	1,445 75
Interest	7,670 87	Borrowed money repaid.....	1,500 00
Fines	70 60	Interest on borrowed money.....	41 25
Pass books	17 00	Insurance	4 50
Borrowed money	2,000 00	Appraisers' fees	25 00
Overdraft	10 80	Receiver's certificates—Indianapolis and Cincinnati Traction.....	14,000 00
Rents	33 00	Taxes	17 35
Appraisers' fees	27 50	Costs	91 91
Miscellaneous	922 98	Noblesville street bonds.....	315 00
		Miscellaneous	784 48
Total	\$88,677 24	Total	\$88,677 24

Assets.		Liabilities.	
Loans on mortgage security.....	\$114,315 00	Dues and dividends on running stock	\$125,886 40
Furniture and fixtures.....	200 00	Undivided profits	3,025 92
Sheriff's certificates and judgments	592 21	Borrowed money	500 00
Receiver's certificates	14,000 00	Overdraft	10 80
Noblesville city street bonds.....	315 00		
Total	\$129,422 21	Total	\$129,422 21

Shares of stock in force, 4,668; shares of stock loaned on, 1,223; membership, 656.

HANCOCK COUNTY.

GREENFIELD BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$680 84	Loans on mortgage security.....	\$10,700 00
Dues on running stock.....	12,724 93	Withdrawals of running stock and dividends	11,782 00
Paid-up and prepaid stock.....	1,450 00	Withdrawals paid-up and prepaid stock and dividends.....	2,568 05
Deposits	600 00	Withdrawal deposits and dividends	814 27
Loans on mortgage security repaid	12,825 00	Matured stock	1,200 00
Interest	310 99	Expenses, as per schedule.....	569 65
Fines	28 10	Note and interest.....	3,545 50
Membership fees	14 00	Personal note	125 00
Loan fees	71 00	Cash on hand June 30, 1908.....	1,274 99
Notes	3,875 00		
Total	\$32,579 86	Total	\$32,579 86
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,274 99	Dues and dividends on running stock	\$63,881 61
Loans on mortgage security.....	64,629 00	Paid-up and prepaid stock and dividends	1,021 03
Furniture and fixtures.....	407 05	Fund for contingent losses.....	1,734 86
Interest due	314 63	Surplus carried to contingent fund	202 25
Fines due	66 80		
Due from C. B. Teel.....	147 28	Total	\$66,839 75
Total	\$66,839 75		

Shares of stock in force, 2,417; shares of stock loaned on, 709; membership, 179.

HARRISON COUNTY.

SAVINGS AND LOAN ASSOCIATION OF CORYDON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$11,674 05	Loans on mortgage security.....	\$30,200 00
Dues on running stock.....	3,030 00	Withdrawals of running stock and dividends	3,172 73
Paid-up and prepaid stock.....	26,600 00	Withdrawals paid-up and prepaid stock and dividends.....	20,130 28
Loans on mortgage security repaid	16,206 00	Expenses, as per schedule.....	820 39
Interest	4,719 78	Interest on paid-up stock.....	222 50
		Interest on installment stock.....	3 54
		Cash on hand June 30, 1908.....	7,680 39
Total	\$62,229 83	Total	\$62,229 83
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$7,680 39	Dues and dividends on running stock	\$9,323 93
Loans on mortgage security.....	\$6,121 00	Paid-up and prepaid stock and dividends	80,236 28
Due for insurance and taxes.....	141 79	Deposits and dividends	130 14
		Fund for contingent losses.....	4,250 00
		Undivided profits	2 83
Total	\$93,943 18	Total	\$93,943 18

Shares of stock in force, 1,955; shares of stock loaned on, 980; membership, 518.

HENDRICKS COUNTY.

CITIZENS BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$138 82	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	3,214 50	Loans on stock or pass book se-	545 00
Loans on mortgage security repaid	4,300 00	curity	545 00
Interest	450 50	Withdrawals of running stock and	450 00
Premium	175 00	dividends	152 40
Membership fees	27 50	Expenses, as per schedule.....	882 00
Borrowed money	882 00	Borrowed money repaid.....	1,288 20
		Interest on borrowed money.....	213 75
		Returned premium	1,288 20
		Cash on hand June 30, 1908.....	1,288 20
Total	\$9,188 32	Total	\$9,188 32
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,288 20	Dues and dividends on running	\$7,333 00
Loans on mortgage security.....	6,400 00	stock	513 00
Loans on stock or pass book se-	545 00	Fund for contingent losses.....	370 00
curity		Undivided profits	15 20
		Dues in advance.....	
Total	\$8,233 20	Total	\$8,233 20

Shares of stock in force, 127; shares of stock loaned on, 27; membership, 43.

PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$9,122 75	Loans on mortgage security.....	\$12,550 00
Loans on mortgage security repaid	10,425 00	Loans on stock or pass book se-	180 00
Loans on stock or pass book se-	509 00	curity	180 00
curity repaid		Withdrawals of running stock and	2,832 50
Interest	2,819 91	dividends	152 00
Fines	59 19	Expenses, as per schedule.....	4,126 24
Membership fees	44 00	Borrowed money repaid.....	220 00
Borrowed money	6,100 00	Interest on borrowed money.....	69 56
		Overdraft June 30, 1907.....	1,949 52
		Cash on hand June 30, 1908.....	1,949 52
Total	\$29,079 85	Total	\$29,079 85
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,949 52	Dues and dividends on running	\$29,565 30
Loans on mortgage security.....	34,000 00	stock	1,288 20
Loans on stock or pass book se-	455 00	Undivided profits	5,550 00
curity		Borrowed money	
Total	\$36,404 52	Total	\$36,404 52

Shares of stock in force, 712; shares of stock loaned on, 361; membership, 124.

HENRY COUNTY.

HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$10,030 46	Loans on mortgage security.....	\$53,900 00
Dues on running stock.....	29,876 05	Loans on stock or pass book security	3,400 00
Paid-up and prepaid stock.....	1,200 00	Withdrawals paid-up and prepaid stock and dividends.....	18,218 31
Loans on mortgage security repaid	28,700 00	Matured stock	8,524 88
Interest	7,818 30	Dividends on paid-up, prepaid stock and deposits.....	29 00
Premium	1,134 38	Expenses, as per schedule.....	950 11
Fines	20	Borrowed money repaid.....	1,000 00
Membership fees	196 25	Interest on borrowed money.....	728 34
Borrowed money	15,000 00	Cash on hand June 30, 1908.....	6,645 00
Total	\$93,395 64	Total	\$93,395 64
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$6,645 00	Dues and dividends on running stock	\$113,015 97
Loans on mortgage security.....	126,000 00	Paid-up and prepaid stock and dividends	1,200 00
Loans on stock or pass book security	3,600 00	Undivided profits	3,565 03
Furniture and fixtures.....	105 00	Borrowed money	14,000 00
Total	\$135,350 00	Dividends not credited.....	3,569 00
Total	\$135,350 00	Total	\$135,350 00

Shares of stock in force, 2,901; shares of stock loaned on, 1,250; membership, 400.

HUNTINGTON COUNTY.

INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$424 35	Withdrawals of running stock and dividends	\$1,176 34
Dues on running stock.....	5 50	Withdrawals paid-up and prepaid stock and dividends.....	180 00
Loans on mortgage security repaid	1,291 92	Expenses, as per schedule.....	109 11
Loans on stock or pass book security repaid	75 00	Cash on hand June 30, 1908.....	358 61
Interest	27 29	Total	\$1,824 06
Total	\$1,824 06	Total	\$1,824 06
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$358 61	Dues and dividends on running stock	\$612 40
Loans on mortgage security.....	271 00	Fund for contingent losses.....	24 33
Interest due	7 12	Total	\$636 73
Total	\$636 73	Total	\$636 73

Shares of stock in force, 77; shares of stock loaned on, 15; membership, 9.

JACKSON COUNTY.

BROWNSTOWN MUTUAL LOAN FUND AND SAVINGS ASSOCIATION
OF BROWNSTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,807 56	Loans on mortgage security.....	\$10,550 00
Dues on running stock.....	12,069 80	Loans on stock or pass book se-	
Loans on mortgage security repaid	8,075 00	curity	3,280 00
Loans on other security repaid....	730 00	Withdrawals of running stock and	
Interest	3,488 10	dividends	4,908 39
Fines	38 00	Matured stock	5,700 00
Delinquent dues	212 90	Expenses, as per schedule.....	412 75
Miscellaneous	143 30	Interest on advance payments....	616 33
		Cash on hand June 30, 1908.....	1,097 19
Total	\$26,564 66	Total	\$26,564 66
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,097 19	Dues and dividends on running	
Loans on mortgage security.....	45,100 00	stock	\$50,613 56
Loans on stock or pass book se-			
curity	4,035 00		
Delinquent dues	222 95		
Delinquent interest	158 42		
Total	\$50,613 56	Total	\$50,613 56

Shares of stock in force, 951; shares of stock loaned on, 693; membership, 158.

CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,375 61	Loans on mortgage security.....	\$64,050 00
Dues on running stock.....	75,808 00	Loans on stock or pass book se-	
Loans on mortgage security repaid	14,000 00	curity	9,610 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity repaid	7,164 00	dividends	22,318 77
Interest	9,611 20	Matured stock	17,300 00
Fines	253 87	Expenses, as per schedule.....	1,339 35
Membership fees	523 25	Borrowed money repaid.....	2,500 00
Borrowed money	12,500 00	Interest on borrowed money.....	107 91
Refunder insurance and taxes....	17 50	Insurance and taxes paid for bor-	
Annual dues	188 00	rowers	14 40
		Overpaid interest refunded.....	30 00
		Cash on hand June 30, 1908.....	5,171 00
Total	\$122,441 43	Total	\$122,441 43
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,171 00	Dues and dividends on running	
Loans on mortgage security.....	174,685 00	stock	\$173,587 22
Loans on stock or pass book se-		Undivided profits	46 73
curity	2,846 00	Borrowed money	10,000 00
Furniture and fixtures.....	231 95		
Dues and interest due from bor-			
rowers	700 00		
Total	\$183,633 95	Total	\$183,633 95

Shares of stock in force, 6,153; shares of stock loaned on, 1,712; membership, 981.

JACKSON COUNTY—Continued.

HOME BUILDING ASSOCIATION OF SEYMOUR.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$0 84
Dues on running stock.....	7,258 00
Paid-up and prepaid stock.....	600 00
Loans on mortgage security repaid	13,300 00
Interest	1,881 60
Fines	77 15
Membership fees	76 75
Real estate	140 00
Transfer	2 25
Total	\$23,336 59

Assets.

Cash on hand June 30, 1908.....	\$0 41
Loans on mortgage security.....	31,450 00
Total	\$31,450 41

Disbursements.

Loans on mortgage security.....	\$12,350 00
Withdrawals of running stock and dividends	6,751 00
Expenses, as per schedule.....	204 50
Insurance and taxes paid for borrowers	3 03
Paid-up stock paid.....	2,600 00
Interest paid	1,427 65
Cash on hand June 30, 1908.....	41
Total	\$23,336 59

Liabilities.

Dues and dividends on running stock	\$14,029 65
Paid-up and prepaid stock and dividends	15,700 00
Undivided profits	1,720 76
Total	\$31,450 41

Shares of stock in force, 736; shares of stock loaned on, 314; membership, 101.

JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$1,354 55
Dues on running stock.....	3,408 94
Paid-up and prepaid stock.....	4,825 00
Loans on mortgage security repaid	2,825 00
Interest	2,125 32
Loan fees	15 00
Pass books	2 00
Recorder's fees	6 50
Total	\$14,562 31

Assets.

Cash on hand June 30, 1908.....	\$879 04
Loans on mortgage security.....	34,702 84
Loans on other security.....	250 00
Real estate	800 00
Due for insurance and taxes.....	11 80
Total	\$36,643 68

Disbursements.

Loans on mortgage security.....	\$1,450 00
Loans on other security.....	250 00
Withdrawals of running stock and dividends	2,108 89
Withdrawals paid-up and prepaid stock and dividends.....	6,185 00
Withdrawal deposits and dividends and interest.....	321 16
Matured stock	800 00
Dividends on paid-up, prepaid stock and deposits.....	1,519 80
Expenses, as per schedule.....	220 17
Interest on borrowed money.....	6 75
Real estate	800 00
Legal services	15 00
Recorder's fees	6 50
Cash on hand June 30, 1908.....	879 04
Total	\$14,562 31

Liabilities.

Dues and dividends on running stock	\$12,365 27
Paid-up and prepaid stock and dividends	23,940 00
Undivided profits	338 41
Total	\$36,643 68

Shares of stock in force, 853; shares of stock loaned on, 332; membership, 177.

JACKSON COUNTY—Continued.

MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,031 87	Loans on mortgage security.....	\$1,750 00
Dues on running stock.....	3,536 00	Loans on stock or pass book security	1,200 00
Loans on mortgage security repaid	2,450 00	Loans on other security.....	2,000 00
Loans on other security repaid...	1,550 00	Withdrawals of running stock and dividends	819 95
Interest	960 72	Expenses, as per schedule.....	55 60
Membership fees	75 00	Cash on hand June 30, 1908.....	3,778 04
Total	\$9,603 59	Total	\$9,603 59
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,778 04	Dues and dividends on running stock	\$17,228 04
Loans on mortgage security.....	8,125 00	Undivided profits	2,865 00
Loans on stock or pass book security	3,790 00		
Loans on other security.....	4,400 00		
Total	\$20,093 04	Total	\$20,093 04

Shares of stock in force, 289; shares of stock loaned on, 115; membership, 49.

UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6 23	Loans on mortgage security.....	\$8,400 00
Dues on running stock.....	7,533 18	Loans on stock or pass book security	150 00
Interest	678 64	Withdrawals of running stock and dividends	419 28
Fines	18 90	Expenses, as per schedule.....	17 75
Membership fees	5 75	Borrowed money repaid.....	100 00
Borrowed money	1,000 00	Interest on borrowed money.....	60 21
Transfers	16 50	Interest paid on stock withdrawn	18 43
Total	\$9,259 20	Cash on hand June 30, 1908.....	93 53
Total	\$9,259 20	Total	\$9,259 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$93 53	Dues and dividends on running stock	\$13,801 40
Loans on mortgage security.....	15,325 00	Fund for contingent losses.....	18 30
Loans on stock or pass book security	150 00	Undivided profits	948 83
Total	\$15,568 53	Borrowed money	900 00
Total	\$15,568 53	Total	\$15,568 53

Shares of stock in force, 548; shares of stock loaned on, 172; membership, 85.

JASPER COUNTY.

AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$40 55	Loans on mortgage security.....	\$4,200 00
Paid-up stock	3,100 00	Dividends on paid-up stock.....	843 21
Interest on installment loans.....	468 25	Expenses, as per schedule.....	5 00
Premium on installment loans....	468 25	Deposit First Nat. Bank, Rensse-	
Fines	23 72	laer	873 16
Annual dues	18 50	Cash on hand June 30, 1908.....	25 85
Part principal repaid.....	1,868 50		
Total	\$5,947 22	Total	\$5,947 22
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$25 85	Paid-up stock	\$3,100 00
Loans on mortgage security.....	4,200 00	Undivided profits	130 51
Deposit in First Nat. Bank,		Part principal repaid.....	1,868 50
Rensselaer	873 16		
Total	\$5,099 01	Total	\$5,099 01

Shares of stock in force, —; shares of stock loaned on, —; membership, 14.

IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$185 25	Withdrawals of running stock and	
Loans on mortgage security repaid	1,500 00	dividends	\$886 51
Interest	121 50	Withdrawals paid-up and prepaid	
Premium	60 75	stock and dividends.....	639 00
Fines	4 25	Expenses, as per schedule.....	80 73
		Interest on withdrawals	23 34
		Fund to mature loans and stock.	12 95
		Due treasurer June 30, 1907.....	35 24
		Cash on hand June 30, 1908.....	193 98
Total	\$1,871 75	Total	\$1,871 75
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$193 98	Dues and dividends on running	
Loans on mortgage security.....	1,700 00	stock	\$794 58
		Paid-up and prepaid stock and	
		dividends	1,000 00
		Undivided profits	66 22
		Fund to mature loans and stock..	23 18
Total	\$1,893 98	Total	\$1,893 98

Shares of stock in force, 117; shares of stock loaned on, 17; membership, 7.

JASPER COUNTY—Continued.

PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,944 95	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	2,698 60	Withdrawals of running stock and dividends	15,639 12
Loans on mortgage security repaid	18,300 00	Withdrawals paid-up and prepaid stock and dividends.....	5,932 00
Interest	1,879 80	Expenses, as per schedule.....	475 55
Premium	994 60	Loss in Bank of Remington.....	2,103 67
Fines	2 40	Cash on hand June 30, 1908.....	416 16
Real estate	346 15		
Total	\$27,166 50	Total	\$27,166 50
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$416 16	Dues and dividends on running stock	\$6,600 00
Loans on mortgage security.....	23,100 00	Paid-up and prepaid stock and dividends	10,200 00
Furniture and fixtures.....	25 00	Undivided profits	6,741 16
Total	\$23,541 16	Total	\$23,541 16

Shares of stock in force, 184; shares of stock loaned on, 100; membership, 60.

JAY COUNTY.

FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$528 39	Expenses, as per schedule.....	\$266 55
Loans on mortgage security repaid	3,332 56	Paid stockholders on liquidation..	5,595 70
Interest	1,073 05		
Real estate	870 77		
Refunder insurance and taxes....	4 50		
Overdraft	52 98		
Total	\$5,862 25	Total	\$5,862 25
Assets.		Liabilities.	
Loans on mortgage security.....	\$20,744 88	Dues and dividends on running stock	\$13,329 83
Furniture and fixtures.....	100 00	Paid-up and prepaid stock and dividends	13,329 83
Real estate	37 56	Overdraft	52 98
Due for insurance and taxes.....	75 65		
Balance losses	5,754 55		
Total	\$26,712 64	Total	\$26,712 64

Shares of stock in force, 598; shares of stock loaned on, 200; membership, 181.

JEFFERSON COUNTY.

CITIZENS BUILDING ASSOCIATION No. 3 OF MADISON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$3,556 67
Dues on running stock	24,825 92
Loans on mortgage security repaid	12,440 73
Loans on stock or pass book security repaid	5,872 40
Interest	3,970 48
Fines	15 37
Membership fees	31 70
Refunder insurance and taxes....	109 39
Rent	28 75
Suspense account	37 86
Personal account	36 02
Total	\$50,925 29

Assets.

Cash on hand June 30, 1908	\$2,908 12
Loans on mortgage security	61,583 00
Loans on stock or pass book security	11,909 88
Furniture and fixtures	66 11
Real estate	339 10
Due for insurance and taxes	158 29
Bonds	2,500 00
Delinquent dues and interest	1,918 71
Total	\$81,383 21

Disbursements.

Loans on mortgage security	\$14,681 00
Loans on stock or pass book security	10,631 88
Withdrawals of running stock and dividends	12,736 65
Matured stock	7,100 00
Expenses, as per schedule	672 69
Borrowed money repaid	2,000 00
Interest on borrowed money	41 49
Insurance and taxes paid for borrowers	99 44
Real estate	18 93
Suspense account	35 09
Cash on hand June 30, 1908	2,908 12
Total	\$50,925 29

Liabilities.

Dues and dividends on running stock	\$79,210 03
Fund for contingent losses	100 00
Undivided profits	273 70
Borrowed money	500 00
Payments in advance	1,299 48
Total	\$81,383 21

Shares of stock in force, 2,100; shares of stock loaned on, 486; membership, 377.

GERMAN BUILDING AND AID ASSOCIATION No. 6 OF MADISON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,158 82
Dues on running stock	44,607 99
Loans on mortgage security repaid	20,187 50
Loans on stock or pass book security repaid	13,330 25
Loans on other security repaid, bonds	2,317 58
Interest	7,562 86
Fines	35 13
Membership fees	78 00
Loan expense	349 25
Borrowed money	17,265 34
Real estate	1,178 18
Refunder insurance and taxes	440 78
Transfer fees	5 50
Sheriff's certificate	664 21
Total	\$109,181 39

Assets.

Cash on hand June 30, 1908	\$1,063 39
Loans on mortgage security	108,451 08
Loans on stock or pass book security	8,942 00
Loans on other security, bonds ...	19,632 06
Furniture and fixtures	150 00
Real estate	2,276 37
Due for insurance and taxes.....	1,593 07
Dues, interest, fines	1,840 11
Total	\$143,948 08

Disbursements.

Loans on mortgage security	\$26,806 00
Loans on stock or pass book security	14,376 00
Withdrawals of running stock and dividends	23,414 27
Matured stock	28,050 00
Expenses, as per schedule	1,135 02
Borrowed money repaid	12,690 45
Interest on borrowed money	194 55
Insurance and taxes paid for borrowers	440 85
Real estate	664 21
Loan expense	346 65
Cash on hand June 30, 1908	1,063 39
Total	\$109,181 39

Liabilities.

Dues and dividends on running stock	\$129,915 46
Undivided profits	2,129 06
Borrowed money	10,799 89
Loan expense	29 85
Dues interest	1,073 83
Total	\$143,948 08

Shares of stock in force, 919 2/5; shares of stock loaned on, 173 1/5; membership, 522.

JEFFERSON COUNTY—Continued.

HANOVER BUILDING AND AID ASSOCIATION No. 1 OF HANOVER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$904 13	Loans on mortgage security	\$5,116 35
Dues on running stock	6,859 24	Loans on other security	375 00
Loans on mortgage security repaid	4,159 52	Withdrawals of running stock and dividends	6,970 96
Loans on stock or pass book security repaid	81 50	Matured stock	405 91
Loans on other security repaid...	897 60	Expenses, as per schedule	369 08
Interest	1,458 00	Cash on hand June 30, 1908	1,123 70
Membership fees and pass books.	50		
Refunder insurance and taxes	51		
Total	\$14,361 00	Total	\$14,361 00
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,123 70	Dues and dividends on running stock	\$25,060 87
Loans on mortgage security	19,285 95	Fund for contingent losses	1,244 42
Loans on other security	5,479 78	Undivided profits	13 35
Real estate	355 51		
Due for insurance and taxes	73 70		
Total	\$26,318 64	Total	\$26,318 64

Shares of stock in force, 277; shares of stock loaned on, 120; membership, 123.

HOME BUILDING ASSOCIATION No. 5 OF MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,651 67	Loans on mortgage security	\$30,185 00
Dues on running stock	43,451 10	Loans on stock or pass book security	6,490 10
Rents	120 00	Loans on other security	200 00
Loans on mortgage security repaid	23,296 86	Withdrawals of running stock and dividends	27,155 11
Loans on stock or pass book security repaid	10,730 02	Matured stock	31,673 92
Loans on other security repaid....	200 00	Expenses, as per schedule	1,077 66
Interest	7,810 80	Borrowed money repaid	10,000 00
Premium	18 87	Interest on borrowed money	453 62
Membership fees	91 55	Personal accounts	2,937 83
Attorney fees	178 50	Attorney fees	147 00
Borrowed money	12,000 00	Rents	100 00
Personal accounts	6,822 56	Taxes	306 00
Municipal bonds	3,295 00	Suspense account	17 20
Discounts	24 85	Reserve fund for loans	79 67
Suspense account	15 00	Cash on hand June 30, 1908	883 67
Total	\$111,706 78	Total	\$111,706 78
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$883 67	Dues and dividends on running stock	\$126,569 19
Loans on mortgage security	101,052 52	Fund for contingent losses	2,174 55
Loans on stock or pass book security	7,948 00	Borrowed money	2,000 00
Loans on other security	450 00	Suspense account	34 16
Furniture and fixtures	82 41	Suspended interest, premium and discount	315 38
Rents	35 00	Personal accounts	4,140 86
Municipal bonds	22,081 50		
Personal accounts	2,701 04		
Total	\$135,234 14	Total	\$135,234 14

Shares of stock in force, 888; shares of stock loaned on, 241; membership, 457.

JEFFERSON COUNTY—Continued.

MADISON BUILDING AND LOAN ASSOCIATION No. 8 OF MADISON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$4,395 37
Dues on running stock	33,156 45
Loans on mortgage security repaid	13,920 61
Loans on stock or pass book security repaid	2,864 00
Loans on other security repaid ..	6,123 47
Interest	5,386 07
Membership fees	76 25
Rents	11 70
Total	\$65,933 92

Assets.

Cash on hand June 30, 1908	\$808 91
Loans on mortgage security	49,683 10
Loans on stock or pass book security	5,018 00
Loans on other security	39,174 38
Furniture and fixtures	250 90
Real estate	904 39
Due for insurance and taxes	277 71
Total	\$96,116 49

Disbursements.

Loans on mortgage security	\$12,546 25
Loans on stock or pass book security	4,021 00
Withdrawals of running stock and dividends	46,737 76
Expenses, as per schedule	1,346 71
Interest on borrowed money	318 06
Insurance and taxes paid for borrowers	117 63
Miscellaneous	37 60
Cash on hand June 30, 1908	808 91
Total	\$65,933 92

Liabilities.

Dues and dividends on running stock	\$95,317 12
Fund for contingent losses	799 37
Total	\$96,116 49

Shares of stock in force, 627½; shares of stock loaned on 147; membership, 401.

MITE BUILDING AND LOAN ASSOCIATION No. 1 OF MADISON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$6,961 05
Dues on running stock	34,328 30
Loans on stock or pass book security repaid	20,993 25
Interest	5,099 76
Membership fees	49 80
Refunder insurance and taxes....	167 13
Dividend	196 18
Suspense	3 44
Total	\$67,798 91

Assets.

Cash on hand June 30, 1908	\$5,827 80
Loans on stock or pass book security	104,491 12
Real estate	1,313 47
Due for insurance and taxes	199 17
Total	\$111,831 56

Disbursements.

Loans on stock or pass book security	\$22,800 12
Withdrawals of running stock....	33,442 85
Dividends	4,340 06
Expenses, as per schedule	679 46
Interest on borrowed money	262 52
Insurance and taxes paid for borrowers	122 21
Suspense	6 90
Taxes	317 00
Cash on hand June 30, 1908	5,827 80
Total	\$67,798 91

Liabilities.

Dues and dividends on running stock	\$94,246 51
Dividends	14,396 69
Undivided profits	3,188 36
Total	\$111,831 56

Shares of stock in force, 1,278; shares of stock loaned on, —; membership, —.

JEFFERSON COUNTY—Continued.

NORTH MADISON BUILDING AND LOAN ASSOCIATION OF NORTH MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,429 42	Loans on mortgage security	\$2,400 00
Dues on running stock	2,707 80	Loans on stock or pass book security	162 00
Loans on mortgage security repaid	2,000 00	Withdrawals of running stock and dividends	1,579 22
Loans on stock or pass book security repaid	347 00	Matured stock	1,075 62
Interest	458 31	Expenses, as per schedule	100 30
Premium	130 76	Borrowed money repaid	170 00
Membership fees	5 90	Interest on borrowed money	60 85
Real estate	170 00	Insurance and taxes paid for borrowers	5 98
		Cash on hand June 30, 1908	1,695 22
Total	\$7,249 19	Total	\$7,249 19
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,695 22	Dues and dividends on running stock	\$6,344 59
Loans on mortgage security	8,875 00	Matured stock	3,576 44
Loans on stock or pass book security	266 44	Undivided profits	18 59
Due for insurance and taxes	5 98	Borrowed money	1,000 00
Dues, interest and premiums	96 98		
Total	\$10,939 62	Total	\$10,939 62

Shares of stock in force, 247; shares of stock loaned on, 107; membership, 45.

JENNINGS COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION No. 7 OF NORTH VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$927 65	Loans on mortgage security	\$14,850 00
Dues on running stock	12,408 45	Loans on stock or pass book security	1,046 00
Loans on mortgage security repaid	2,500 00	Withdrawals of running stock and dividends	1,038 13
Loans on stock or pass book security repaid	226 00	Matured stock	2,950 00
Interest	3,262 84	Expenses, as per schedule	198 75
Premium	16 00	Borrowed money repaid	3,500 00
Fines	119 70	Interest on borrowed money	124 15
Membership fees	96 80	Insurance and taxes paid for borrowers	12 75
Loan fees	54 00	Interest on matured stock	340 29
Borrowed money	5,000 00	Cash on hand June 30, 1908	551 37
Total	\$24,611 44	Total	\$24,611 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$551 37	Dues and dividends on running stock	\$35,144 17
Loans on mortgage security	51,500 00	Matured stock	6,500 00
Loans on stock or pass book security	1,000 00	Fund for contingent losses	2,238 55
		Undivided profits	7,388 65
		Borrowed money	1,500 00
		Interest accrued on matured stock and borrowed money	280 00
Total	\$53,051 37	Total	\$53,051 37

Shares of stock in force, 901; shares of stock loaned on, 525; membership, 120.

JENNINGS COUNTY—Continued.

JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$483 57	Loans on mortgage security	\$9,208 09
Dues on running stock	11,069 00	Loans on stock or pass book security	4,115 00
Loans on mortgage security repaid	5,588 84	Withdrawals of running stock and dividends	4,903 60
Loans on stock or pass book security repaid	928 83	Matured stock	1,337 00
Interest	1,961 05	Expenses, as per schedule	140 45
Premium	653 68	Borrowed money repaid	7,350 00
Fines	21 12	Interest on borrowed money	176 06
Membership fees	99 00	Cash on hand June 30, 1908	224 89
Borrowed money	6,650 00		
Total	\$27,455 09	Total	\$27,455 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$224 89	Dues and dividends on running stock	\$31,692 14
Loans on mortgage security	27,760 00		
Loans on stock or pass book security	3,640 00		
Furniture and fixtures	67 25		
Total	\$31,692 14	Total	\$31,692 14

Shares of stock in force, 934; shares of stock loaned on, 440; membership, 183.

NORTH VERNON BUILDING AND SAVINGS ASSOCIATION
OF NORTH VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,111 67	Loans on mortgage security	\$11,250 00
Dues on running stock	15,405 00	Withdrawals of running stock and dividends	7,685 20
Loans on mortgage security repaid	18,150 00	Matured stock	19,300 00
Interest	2,020 13	Expenses, as per schedule	299 44
Premium	1,212 06	Dues, interest and premium paid in advance, taken up	188 34
Fines	64 40	Cash on hand June 30, 1908	509 95
Membership fees	168 00		
Transfer fees	7 00		
Paid in advance, dues, interest and premium	94 67		
Total	\$39,232 93	Total	\$39,232 93
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$509 95	Dues and dividends on running stock	\$33,745 00
Loans on mortgage security	35,810 00	Dividends	2,732 95
Delinquent dues, interest, premium and fines	158 00		
Total	\$36,477 95	Total	\$36,477 95

Shares of stock in force, 1,144; shares of stock loaned on, 367; membership, 217.

JENNINGS COUNTY—Continued.

VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$311 03	Loans on mortgage security.....	\$700 0
Dues on running stock	3,090 00	Loans on stock or pass book security	1,137 6
Loans on mortgage security repaid	1,054 00	Withdrawals of running stock and dividends	1,912 2
Loans on stock or pass book security repaid	607 00	Expenses, as per schedule	79 6
Interest	668 04	Borrowed money repaid	2,165 0
Fines	5 30	Interest on borrowed money	155 5
Membership fees	21 50	Taxes paid for borrowers	24 8
Borrowed money	495 00	Cash on hand June 30, 1908	78 2
Total	\$6,251 87	Total	\$6,251 87
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$78 98	Dues and dividends on running stock	\$9,953 72
Loans on mortgage security	7,936 00	Undivided profits	436 2
Loans on stock or pass book security	3,825 00	Borrowed money	1,450 0
Total	\$11,837 98	Total	\$11,839 9

Shares of stock in force, 277; shares of stock loaned on, 87; membership, 73.

JOHNSON COUNTY.

FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,188 57	Loans on mortgage security	\$11,750 0
Dues on running stock	17,110 50	Loans on stock or pass book security	1,022 0
Loans on mortgage security repaid	8,700 00	Withdrawals of running stock and dividends	7,124 24
Loans on stock or pass book security repaid	2,713 59	Withdrawals paid-up and prepaid stock and dividends	1,000 00
Interest	3,612 99	Matured stock	5,727 30
Membership fees	86 50	Dividends on paid-up, prepaid stock and deposits	30 00
Transfer fees	13 75	Expenses, as per schedule	113 65
Real estate	4,785 00	Real estate	10,075 00
Total	\$42,210 90	Cash on hand June 30, 1908	5,365 71
Total	\$42,210 90	Total	\$42,210 90
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,368 71	Dues and dividends on running stock	\$61,176 43
Loans on mortgage security	41,190 00	Undivided profits	146 56
Loans on stock or pass book security	849 58		
Furniture and fixtures	100 00		
Real estate	13,815 00		
Total	\$61,323 29	Total	\$61,323 29

Shares of stock in force, 1,443; shares of stock loaned on, 738; membership, 265.

JOHNSON COUNTY—Continued.

GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$117 47
Dues on running stock	17,764 50
Loans on mortgage security repaid	12,663 43
Loans on stock or pass book security repaid	3,755 33
Interest	7,986 05
Premium	2,785 66
Fines	180 49
Membership fees	36 50
Borrowed money, series to series	14,450 00
Refunder insurance and taxes	165 31
Sheriff's certificate	499 06
Rent ..	6 00
Total	\$60,409 80

Assets.

Cash on hand June 30, 1908	\$388 26
Loans on mortgage security	89,262 00
Loans on stock or pass book security	11,314 15
Due for insurance and taxes	36 00
Series to series	38,376 00
Total	\$139,376 41

Disbursements.

Loans on mortgage security	\$28,633 00
Loans on stock or pass book security	6,980 00
Withdrawals of running stock	4,970 25
Interest on withdrawals	912 41
Expenses, as per schedule	889 75
Borrowed money repaid, bills payable	600 00
Insurance and taxes paid for borrowers	123 81
Series to series	14,450 00
Recording and releasing interest series to series and bills payable	2,424 02
Cash on hand June 30, 1908	388 26
Total	\$60,409 80

Liabilities.

Dues and dividends on running stock	\$75,700 25
Undivided profits	25,300 16
Borrowed money, series to series	38,376 00
Total	\$139,376 41

Shares of stock in force, 1,465; shares of stock loaned on, 439; membership, 487.

MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$20,352 37
Dues on running stock	54,192 25
Loans on mortgage security repaid	33,871 00
Loans on stock or pass book security repaid	2,358 00
Interest	10,108 96
Membership fees	244 50
Transfer fees	48 25
Real estate	7,820 00
Refunder insurance and taxes	137 99
Total	\$129,113 32

Assets.

Cash on hand June 30, 1908	\$10,437 06
Loans on mortgage security	112,703 35
Loans on stock or pass book security	3,229 00
Furniture and fixtures	135 25
Real estate	41,959 35
Due for insurance and taxes	408 67
Total	\$168,872 68

Disbursements.

Loans on mortgage security	\$48,996 42
Loans on stock or pass book security	3,456 50
Withdrawals of running stock and dividends	25,779 81
Matured stock	29,989 05
Expenses, as per schedule	714 74
Interest on money refund	102 13
Insurance and taxes paid for borrowers	117 15
Real estate	9,520 46
Cash on hand June 30, 1908	10,437 06
Total	\$129,113 32

Liabilities.

Dues on running stock	\$146,555 58
Dividends	17,408 91
Fund for contingent losses	198 48
Undivided profits	4,709 71
Total	\$168,872 68

Shares of stock in force, 3,863; shares of stock loaned on, 2,008; membership, 830.

KNOX COUNTY.

BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,218 78	Loans on mortgage security.....	\$47,987 65
Dues on running stock.....	12,102 06	Loans on stock or pass book security	600 00
Paid-up and prepaid stock.....	18,936 40	Withdrawals of running stock and dividends	8,166 27
Loans on mortgage security repaid	26,181 00	Withdrawals paid-up and prepaid stock and dividends.....	2,119 11
Loans on stock or pass book security repaid	600 00	Matured stock	5,750 57
Interest	6,278 39	Expense, as per schedule.....	552 90
Fines	60 20	Insurance and taxes paid for borrowers	34 70
Membership fees	205 50	Cash on hand June 30, 1908.....	1,395 13
Refunder insurance and taxes....	17 50		
Transfer fees	6 50		
Total	\$66,606 33	Total	\$66,606 33
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,395 13	Dues and dividends on running stock	\$28,095 49
Loans on mortgage security.....	85,541 42	Paid-up and prepaid stock and dividends	58,569 65
Furniture and fixtures.....	43 05	Undivided profits	338 66
Due for insurance and taxes.....	24 20		
Total	\$87,003 80	Total	\$87,003 80

Shares of stock in force, 1,976; shares of stock loaned on, 864; membership, 244.

HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$417 32	Loans on mortgage security.....	\$85,900 00
Dues on running stock.....	34,446 05	Withdrawals of running stock and dividends	22,212 70
Paid-up and prepaid stock.....	34,400 00	Withdrawals paid-up and prepaid stock and dividends.....	9,300 00
Loans on mortgage security repaid	60,400 00	Withdrawal deposits and dividends	7,577 53
Interest	13,307 49	Expenses, as per schedule.....	1,412 88
Rents	145 17	Borrowed money repaid.....	12,000 00
		Certificate of purchase.....	2,045 88
		Cash on hand June 30, 1908.....	2,667 04
Total	\$143,116 03	Total	\$143,116 03
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,667 04	Dues and dividends on running stock	\$110,345 21
Loans on mortgage security.....	211,300 00	Paid-up and prepaid stock and dividends	101,850 00
Certificate of purchase.....	2,045 88	Fund for contingent losses.....	3,500 00
Delinquent interest	1,252 00	Undivided profits	317 71
		Interest unpaid	1,252 00
Total	\$217,264 92	Total	\$217,264 92

Shares of stock in force, 4,187; shares of stock loaned on, 2,113; membership, 502.

KNOX COUNTY—Continued.

KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,243 85	Loans on mortgage security.....	\$2,700 00
Dues on running stock.....	5,234 30	Withdrawals of running stock and dividends	3,451 95
Loans on mortgage security repaid	1,900 00	Withdrawals paid-up and prepaid stock and dividends.....	444 00
Interest	1,441 39	Expenses, as per schedule.....	341 13
		Borrowed money repaid.....	1,500 00
		Interest on borrowed money.....	89 75
		Cash on hand June 30, 1908.....	1,292 21
Total	\$9,819 04	Total	\$9,819 04
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,292 21	Dues on running stock.....	\$17,928 80
Loans on mortgage security.....	21,300 00	Paid-up stock	2,100 00
Delinquent interest	258 70	Undivided profits	2,822 11
Total	\$22,850 91	Total	\$22,850 91

Shares of stock in force, 533; shares of stock loaned on, 213; membership, 58.

NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,676 91	Loans on mortgage security.....	\$35,909 00
Dues on running stock.....	28,965 08	Withdrawals of running stock and dividends	9,787 81
Paid-up and prepaid stock.....	4,600 00	Withdrawals paid-up and prepaid stock and dividends.....	2,875 50
Loans on mortgage security repaid	12,250 00	Expenses, as per schedule.....	407 62
Interest	3,520 24	Borrowed money repaid.....	6,300 00
Borrowed money	4,800 00	Interest on borrowed money.....	100 18
		Cash on hand June 30, 1908.....	432 12
Total	\$55,812 23	Total	\$55,812 23
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$432 12	Dues and dividends on running stock	\$52,825 32
Loans on mortgage security.....	60,684 00	Paid-up and prepaid stock and dividends	7,987 35
Delinquent interest	275 27	Undivided profits	578 72
Total	\$61,391 39	Total	\$61,391 39

Shares of stock in force, 2,025; shares of stock loaned on, 597; membership, 233.

KNOX COUNTY—Continued.

PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION
OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,499 72	Loans on mortgage security.....	\$237,400 00
Dues on running stock.....	193,021 45	Withdrawals of running stock and dividends	172,451 95
Paid-up and prepaid stock.....	80,400 00	Withdrawals paid-up stock.....	6,300 00
Loans on mortgage security repaid	122,350 00	Dividends on paid-up stock.....	8,214 10
Interest	30,451 92	Expenses, as per schedule.....	2,978 35
Judgment	632 35	Insurance and taxes paid for bor- rowers	112 39
Refunder insurance and taxes....	86 36	Cash on hand June 30, 1908.....	4,985 01
Total	\$432,441 80	Total	\$432,441 80
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,985 01	Dues and dividends on running stock	\$269,284 00
Loans on mortgage security.....	461,250 00	Paid-up and prepaid stock and dividends	184,600 00
Due for taxes.....	26 03	Deposits and dividends.....	5,838 85
Interest delinquent	500 75	Fund for contingent losses.....	5,000 00
Total	\$466,761 79	Undivided profits	1,538 19
		Interest unpaid	500 75
		Total	\$466,761 79

Shares of stock in force, 9,142½; shares of stock loaned on, 4,612½; membership, 1,467.

VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements	
Cash on hand June 30, 1907.....	\$406 80	Loans on mortgage security.....	\$259,280 00
Dues on running stock.....	95,726 25	Loans on stock or pass book se- curity	12,470 50
Paid-up stock	120,150 00	Withdrawals of running stock and dividends	*94,461 20
Loans on mortgage security repaid	185,585 00	Withdrawals paid-up stock.....	63,500 00
Loans on stock or pass book se- curity repaid	13,574 00	Dividends on paid-up stock.....	15,120 80
Interest	32,763 45	Expenses, as per schedule.....	2,486 60
Borrowed money	13,000 00	Borrowed money repaid.....	13,000 00
Real estate	780 00	Insurance and taxes paid for bor- rowers	104 45
Refunder insurance and taxes....	280 20	Real estate	1,780 00
Rents	48 00	Judgments	7,463 50
Certificates repaid	5,502 50	Certificates	1,000 00
Judgments	3,541 80	Cash on hand June 30, 1908.....	690 75
Total	\$471,358 00	Total	\$471,358 00
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$690 75	Dues and dividends on running stock	\$198,158 75
Loans on mortgage security.....	480,040 00	Paid-up stock	284,450 00
Loans on stock or pass book se- curity	8,794 80	Dividends, accrued interest on paid-up stock	8,185 45
Real estate	1,000 00	Fund for contingent losses.....	10,000 00
Judgments	3,164 10	Undivided profits	663 40
Due for insurance and taxes.....	134 35	Interest prepaid	57 50
Accrued interest stock loan.....	869 50		
Accrued interest mortgage loan...	6,821 60		
Total	\$501,515 10	Total	\$501,515 10

Shares of stock in force, 9,900; shares of stock loaned on, 4,801; membership, 1,320.

*Interest on borrowed money is included in dividend.

KNOX COUNTY—Continued.

WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$92 10	Loans on mortgage security.....	\$7,500 00
Dues on running stock.....	4,405 49	Withdrawals of running stock and dividends	1,935 97
Paid-up and prepaid stock.....	3,750 00	Withdrawals paid-up and prepaid stock and dividends.....	950 00
Loans on mortgage security repaid	2,550 00	Dividends on paid-up, prepaid stock and deposits.....	945 75
Interest	1,722 66	Expenses, as per schedule.....	278 25
		Cash on hand June 30, 1908.....	910 28
Total	\$12,520 25	Total	\$12,520 25
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$910 28	Dues and dividends on running stock	\$13,842 10
Loans on mortgage security.....	27,150 00	Paid-up and prepaid stock and dividends	14,775 00
Loans on stock or pass book security	1,350 00	Deposits and dividends, B.....	327 42
Accrued interest on loans.....	386 96	Dividends, A.....	408 62
		Undivided profits	444 10
Total	\$29,797 24	Total	\$29,797 24

Shares of stock in force, 578; shares of stock loaned on, 285; membership, 81.

KOSCIUSKO COUNTY.

PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

Condition June 30, 1908.

Receipts.		Disbursements.	
Loans on other security repaid....	\$40 00	Real estate	\$331 47
Interest	20 00		
Real estate	271 47		
Total	\$331 47	Total	\$331 47
Assets.		Liabilities.	
Real estate	\$450 00	Deposits and dividends.....	\$450 00
Total	\$450 00	Total	\$450 00

Shares of stock in force, 7; shares of stock loaned on, —; membership, 7.

LAKE COUNTY.

HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION
OF HAMMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,663 72	Loans on mortgage security.....	\$46,219 50
Dues on running stock.....	72,783 50	Loans on stock or pass book se- curity	4,059 00
Paid-up and prepaid stock.....	980 00	Withdrawals of running stock and dividends	29,250 37
Loans on mortgage security repaid	43,569 40	Matured stock	38,499 00
Loans on stock or pass book se- curity repaid	4,605 00	Matured stock and dividends.....	10,701 00
Interest	15,067 36	Expenses, as per schedule.....	1,731 95
Fines	675 60	Borrowed money repaid.....	24,044 22
Membership fees	432 25	Interest on borrowed money.....	1,589 62
Books	46 75	Real estate	13 32
Borrowed money	15,142 83	Shortage	238 57
Surplus	132 59	Cash on hand June 30, 1908.....	732 45
Total	\$157,109 00	Total	\$157,109 00
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$732 45	Dues and dividends on running stock	\$153,536 55
Loans on mortgage security.....	186,320 47	Paid-up and prepaid stock.....	990 00
Loans on stock or pass book se- curity	4,934 79	Dividends, on prepaid stock.....	66 30
Real estate	1,166 43	Undivided profits	22,716 96
Total	\$193,154 14	Borrowed money	15,844 32
		Total	\$193,154 14

Shares of stock in force, 5,372; shares of stock loaned on, 1,912; membership, 694.

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,702 45	Loans on mortgage security.....	\$51,417 19
Dues on running stock.....	42,965 00	Loans on stock or pass book se- curity	5,488 00
Paid-up and prepaid stock.....	3,000 00	Withdrawals of running stock and dividends	9,242 24
Loans on mortgage security repaid	14,885 46	Matured stock	5,100 00
Loans on stock or pass book se- curity repaid	3,865 00	Dividends on paid-up, prepaid stock and deposits.....	516 50
Interest	7,717 89	Expenses, as per schedule.....	552 07
Fines	108 67	Cash on hand June 30, 1908.....	3,265 47
Membership fees	337 00	Total	\$75,581 47
Total	\$75,581 47		
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,265 47	Dues and dividends on running stock	\$97,500 09
Loans on mortgage security.....	115,117 19	Paid-up and prepaid stock and dividends	10,000 00
Loans on stock or pass book se- curity	2,743 00	Undivided profits	13,707 42
Furniture and fixtures.....	81 85	Total	\$121,207 51
Total	\$121,207 51		

Shares of stock in force, 3,696; shares of stock loaned on, 1,177; membership, 499.

LAKE COUNTY--Continued.

JAVORNIA BUILDING ASSOCIATION OF INDIANA HARBOR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$420 05	Loans on mortgage security.....	\$219 00
		Withdrawal deposits and dividends	11 00
		Expenses, as per schedule.....	115 35
		Cash on hand June 30, 1908.....	75 70
Total	\$420 05	Total	\$421 05
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$75 70	Undivided profits	\$75 70
Loans on mortgage security.....	219 00	To balance	219 00
Total	\$294 70	Total	\$294 70

Shares of stock in force, 90; shares of stock loaned on, —; membership, 18.

WHITING SAVINGS AND LOAN ASSOCIATION OF WHITING.

Condition June 30, 1908.

Receipts Since Organization.		Disbursements Since Organization.	
Dues on running stock.....	\$4,057 93	Loans on mortgage security.....	\$3,300 00
Loans on mortgage security repaid	315 24	Withdrawals of running stock and dividends	1,410 84
Interest	174 45	Expenses, as per schedule.....	49 74
Membership fees, pass books.....	14 50	Borrowed money repaid.....	100 00
Loan fees and loan expense.....	35 00	Loan expenses charged to borrowers	20 00
Borrowed money	800 00	Fixtures and books.....	127 41
		Cash on hand June 30, 1908.....	389 13
Total	\$5,397 12	Total	\$5,397 12
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$389 13	Dues and dividends on running stock	\$2,695 48
Loans on mortgage security.....	4,576 35	Fund for contingent losses.....	25 00
Furniture and fixtures.....	127 41	Undivided profits	52 07
		Borrowed money	700 00
		Due on loans	1,600 00
		Accrued interest on borrowed money	20 34
Total	\$5,092 89	Total	\$5,092 89

Shares of stock in force, 400; shares of stock loaned on, 49; membership, 51.

LAPORTE COUNTY.

CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION OF MICHIGAN CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,320 00	Loans on mortgage security.....	\$2,425 00
Paid-up and prepaid stock.....	600 00	Withdrawals of running stock and	
Loans on mortgage security repaid	225 00	dividends	192 00
Interest	104 35	Expenses, as per schedule.....	65 85
Premium .....	.21 00	Cash on hand June 30, 1908.....	667 25
Membership fees	79 75		
Total	\$3,350 10	Total	\$3,350 10
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$667 25	Dues and dividends on running	
Loans on mortgage security.....	2,200 00	stock	\$2,180 15
		Paid-up and prepaid stock and	
		dividends	600 00
		Fund for contingent losses.....	35 00
		Undivided profits	52 10
Total	\$2,867 25	Total	\$2,867 25

Shares of stock in force, 331; shares of stock loaned on, 43; membership, 348.

MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,070 96	Loans on mortgage security.....	\$96,480 00
Dues on running stock.....	95,427 52	Loans on stock or pass book se-	
Loans on mortgage security repaid	57,397 00	curity	1,430 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity repaid	1,180 00	dividends	22,450 42
Interest	15,400 27	Matured stock	32,448 00
Premium	2,440 08	Expenses, as per schedule.....	1,841 95
Fines	86 90	Interest on matured stock.....	9,152 00
Membership fees	527 50	Interest on withdrawals.....	2,065 75
Transfer fees	20 90	Cash on hand June 30, 1908.....	13,701 61
Pass book	18 60		
Total	\$179,569 73	Total	\$179,569 73
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$13,701 61	Dues and dividends on running	
Loans on mortgage security.....	287,398 95	stock	\$268,744 60
Loans on stock or pass book se-		Undivided profits	35,503 21
curity	2,600 00		
Furniture and fixtures.....	547 25		
Total	\$304,247 81	Total	\$304,247 81

Shares of stock in force, 8,051; shares of stock loaned on, 2,676; membership, 1,019.

LAPORTE COUNTY—Continued.

MUTUAL LOAN AND SAVINGS ASSOCIATION OF LAPORTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,182 06	Loans on mortgage security.....	\$7,562 00
Dues on running stock.....	21,410 75	Loans on stock or pass book security	10,233 00
Loans on mortgage security repaid	10,562 00	Loans on other security.....	11,416 20
Loans on stock or pass book security repaid	12,414 91	Withdrawals of running stock and dividends	5,556 96
Interest	2,739 40	Matured stock	12,970 85
Fines	7 60	Expenses, as per schedule.....	256 69
Forfeitures	34 25	Cash on hand June 30, 1908.....	5,521 77
Membership fees	166 50		
Total	\$53,517 47	Total	\$53,517 47
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,521 77	Dues and dividends on running stock	\$65,975 62
Loans on mortgage security.....	39,950 00	Fund for contingent losses.....	381 75
Loans on stock or pass book security	9,973 00	Undivided profits	575 60
Loans on other security.....	11,416 20		
Furniture and fixtures.....	72 00		
Total	\$66,932 97	Total	\$66,932 97

Shares of stock in force, 1,788; shares of stock loaned on, 805; membership, 243.

LAWRENCE COUNTY.

BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BEDFORD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$519 28	Loans on mortgage security.....	\$200 00
Dues on running stock.....	8,414 59	Withdrawals of running stock and dividends	4,528 44
Loans on mortgage security repaid	126 30	Matured stock	7,900 00
Interest	1,283 98	Expenses, as per schedule.....	870 91
Premium	30 00	Dues, interest and fines transferred to accounts.....	685 69
Fines	132 49	Cash on hand June 30, 1908.....	432 95
Borrowed money	3,700 00		
Rent	3 50		
Accounts	407 85		
Total	\$14,617 99	Total	\$14,617 99
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$432 95	Dues and dividends on running stock	\$8,528 41
Loans on mortgage security.....	11,200 00	Borrowed money	7,200 00
Loans on stock or pass book security	150 00		
Loans on other security.....	623 51		
Furniture and fixtures.....	207 20		
Real estate	356 75		
Delinquent dues	2,600 00		
Notes for real estate sold.....	158 00		
Total	\$15,728 41	Total	\$15,728 41

Shares of stock in force, 398; shares of stock loaned on, 112; membership, 96.

LAWRENCE COUNTY—Continued.

MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF MITCHELL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$148 57	Loans on mortgage security.....	\$7,585 00
Dues on running stock.....	17,089 87	Withdrawals of running stock and dividends	5,063 79
Paid-up and prepaid stock.....	4,300 00	Withdrawals paid-up and prepaid stock and dividends.....	4,500 00
Loans on mortgage security repaid	2,431 25	Matured stock	8,307 00
Interest	2,410 41	Dividends on paid-up, prepaid stock and deposits.....	410 15
Fines	262 93	Expenses, as per schedule.....	491 25
Tax certificate	8 17	Insurance and taxes paid for borrowers	37 85
		Fines, interest and dues refunded	48 52
		Premium refunded	22 30
		Tax certificate	109 17
		Cash on hand June 30, 1908.....	76 17
Total	\$26,651 20	Total	\$26,651 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$76 17	Dues and dividends on running stock	\$54,801 19
Loans on mortgage security.....	62,060 00	Paid-up and prepaid stock and dividends	4,880 00
Due for insurance and taxes.....	57 42	Fund for contingent losses.....	2,650 70
Tax certificate	120 30		
Deposit	18 00		
Total	\$62,331 89	Total	\$62,331 89

Shares of stock in force, 1,325½; shares of stock loaned on, 548½; membership, 233.

MADISON COUNTY.

ANDERSON LOAN ASSOCIATION OF ANDERSON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$13,277 25
Dues on running stock.....	560,234 47
Banks and trust companies.....	83,900 00
Certificates of deposits.....	123,288 77
Loans on mortgage security repaid	200,200 00
Loans on stock or pass book security repaid	75,047 00
Collected on mortgage notes purchased	2,912 90
Interest	83,740 22
Miscellaneous	50
Fines	827 40
Office building	450 00
Pass books	248 75
Application fees	63 50
Sheriff's certificates	429 50
Judgments	100 00
Real estate	842 96
Refunder insurance and taxes...	148 54
Premium on mortgage bonds sold	870 00
Street improvement bonds redeemed or sold.....	8,073 63
Government bonds redeemed or sold	15,000 00
Gravel road bonds redeemed or sold	21,542 37
Mortgage bonds redeemed or sold	57,892 50
Premium on government bonds sold	912 50
Premium on gravel road bonds sold	17 63
Total	\$1,250,020 39

Assets.

Cash on hand June 30, 1908.....	\$11,334 18
Loans on mortgage security.....	910,900 00
Loans on stock or pass book security	20,421 00
Office building	11,753 72
Furniture, safes and fixtures....	1,450 00
Real estate	744 12
Sheriff's certificates	578 07
Mortgage notes	15,635 39
Government bonds	25,000 00
Street improvement bonds.....	26,333 13
Gravel road bonds.....	93,157 05
Mortgage bonds	317,659 33
Money on interest in financial institutions	30,000 00
Total	\$1,464,965 99

Disbursements.

Loans on mortgage security.....	\$179,800 00
Loans on stock or pass book security	53,192 00
Office building	483 19
Withdrawals of running stock and dividends	698,200 51
Certificates of deposit redeemed	172,685 05
Mortgage bonds	70,977 66
Money deposited in financial institutions	41,600 00
Mortgage notes purchased.....	4,800 00
Expenses, as per schedule.....	9,315 86
Sheriff's certificates	711 74
Premium on mortgage bonds....	790 00
Insurance and taxes paid for borrowers	1,065 10
Real estate	867 51
Costs	79 01
Insurance taxes and assessments on property in process of foreclosure	22 14
Office furniture and fixtures.....	90 00
Interest refunded	12 98
Interest on certificates of deposit	793 11
Accrued interest on mortgage bonds	789 56
Losses	2,389 96
Cash on hand June 30, 1908.....	11,334 18
Miscellaneous	20 83
Total	\$1,250,020 39

Liabilities.

Dues and dividends on running stock	\$1,383,813 72
Fund for contingent losses and undivided profits	71,973 27
Certificates of deposit.....	9,179 00

Total\$1,464,965 99

Shares of stock in force, 25,128; shares of stock loaned on, 931,321; membership, 7,395.

MADISON COUNTY—Continued.

FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$534 88	Loans on mortgage security.....	\$1,800 00
Dues on running stock.....	775 82	Withdrawals of running stock and dividends	958 92
Loans on mortgage security repaid	1,518 58	Withdrawals paid-up and prepaid stock and dividends.....	100 00
Interest	515 41	Dividends on paid-up, prepaid stock and deposits	381 92
Premium	252 24	Expenses, as per schedule.....	124 38
Fines	23 20	Insurance and taxes paid for borrowers	140 32
Membership fees	2 25	Real estate	1 20
Real estate	41 95	Cash on hand June 30, 1908.....	207 32
Overdraft	43 75		
Penalty on tax sale.....	5 48		
Transfer fees	50		
Total	\$3,714 06	Total	\$3,714 06
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$207 32	Dues and dividends on running stock	\$2,510 83
Loans on mortgage security.....	7,367 58	Paid-up and prepaid stock and dividends	5,300 00
Furniture and fixtures.....	35 00	Undivided profits	416 34
Real estate	330 39		
Sheriff's certificates and judgments	92 71		
Due for insurance and taxes and street assessment	64 60		
Interest, premium and fines due..	129 57		
Total	\$8,227 17	Total	\$8,227 17

Shares of stock in force, 224; shares of stock loaned on, 95; membership, 81.

PENDLETON LOAN ASSOCIATION OF PENDLETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,077 98	Loans on mortgage security.....	\$18,300 00
Dues on running stock.....	25,206 00	Loans on stock or pass book security	1,495 00
Paid-up and prepaid stock.....	1,200 00	Loans on other security.....	2,950 00
Loans on mortgage security repaid	13,120 00	Withdrawals of running stock and dividends	24,602 90
Loans on stock or pass book security repaid	1,525 00	Withdrawals paid-up and prepaid stock and dividends.....	1,200 00
Loans on other security repaid...	5,812 50	Dividends on paid-up, prepaid stock and deposits.....	12 40
Interest and premium.....	5,271 87	Expenses, as per schedule.....	524 08
Fines	97 35	Borrowed money repaid.....	5,450 00
Membership fees	108 00	Interest on borrowed money.....	28 62
Transfer fees	8 50	Insurance and taxes paid for borrowers	15 25
Borrowed money	3,950 00	Cash on hand June 30, 1908.....	2,955 54
Street bonds	86 59		
For property sale or payments....	70 00		
Total	\$57,533 79	Total	\$57,533 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,295 54	Dues and dividends on running stock	\$80,556 27
Loans on mortgage security.....	70,540 00	Fund for contingent losses.....	359 80
Loans on stock or pass book security	905 00	Undivided profits	199 57
Loans on other security.....	5,420 00		
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	20 38		
Due for property sold on payments	134 66		
Street bonds	129 43		
Accrued interest	885 63		
Total	\$81,115 64	Total	\$81,115 64

Shares of stock in force, 1,970; shares of stock loaned on, 474; membership, 335.

MARION COUNTY.

AETNA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$12,183 79
Dues on running stock.....	15,436 15
Paid-up and prepaid stock.....	750 00
Deposits	1,000 00
Loans on mortgage security repaid	20,235 08
Loans on stock or pass book security repaid	1,325 00
Interest	11,080 69
Premium	584 57
Membership fees	28 25
Real estate	3,901 50
Refunder legal and real estate expense	898 98
Rents and insurance.....	1,224 96

Total \$68,648 97

Assets.

Cash on hand June 30, 1908.....	\$3,881 24
Loans on mortgage security.....	109,465 47
Loans on stock or pass book security	4,240 00
Real estate	35,661 86
Due for insurance and taxes.....	393 72
Interest and premium due and accrued	3,077 45

Total \$156,719 74

Disbursements.

Loans on mortgage security.....	\$9,840 00
Loans on stock or pass book security	2,210 00
Withdrawals of running stock and dividends	30,230 26
Withdrawals paid-up and prepaid stock and dividends.....	1,400 00
Withdrawal deposits and dividends	4,200 00
Matured stock	6,288 65
Dividends on paid-up, prepaid stock and deposits.....	1,520 65
Expenses, as per schedule.....	4,072 75
Insurance and taxes paid for borrowers and legal expense.....	1,738 82
Real estate	3,766 60
Cash on hand June 30, 1908.....	3,881 24

Total \$68,648 97

Liabilities.

Dues and dividends on running stock	\$114,107 81
Paid-up and prepaid stock and dividends	17,700 00
Deposits and dividends.....	8,511 14
Fund for contingent losses.....	12,060 45
Undivided profits	3,128 22
Advance payments and accrued interest	1,212 12

Total \$156,719 74

Shares of stock in force, 986 1/6; shares of stock loaned on, 353; membership, 297.

ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$1,432 91
Dues on running stock.....	23,323 75
Loans on mortgage security repaid	4,283 11
Loans on stock or pass book security repaid	3,005 00
Interest	2,739 21
Premium	1,216 72
Membership fees	35 50
Borrowed money	6,000 00
Real estate	705 19
Rents	738 50
Withdrawals repaid	780 74

Total \$44,260 63

Assets.

Cash on hand June 30, 1908.....	\$1,839 73
Loans on mortgage security.....	41,850 00
Loans on stock or pass book security	3,540 00
Real estate	13,461 48
Sheriff's certificates and judgments	1,059 21

Total \$61,750 42

Disbursements.

Loans on mortgage security.....	\$14,825 00
Loans on stock or pass book security	2,865 00
Withdrawals of running stock and dividends	9,155 72
Matured stock	7,400 00
Expenses, as per schedule.....	1,578 18
Borrowed money repaid.....	6,000 00
Interest on borrowed money.....	150 00
Real estate	216 93
Overpaid dues, interest, etc., repaid	182 17
Court costs in sheriff's sale.....	47 90
Cash on hand June 30, 1908.....	1,839 73

Total \$44,260 63

Liabilities.

Dues and dividends on running stock	\$56,272 81
Fund for contingent losses.....	1,079 25
Undivided profits	745 36
Matured stock and interest.....	3,653 00

Total \$61,750 42

Shares of stock in force, 1,618; shares of stock loaned on, 638; membership, 213.

MARION COUNTY—Continued.

AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$777 80	Loans on mortgage security.....	\$100 00
Dues on running stock.....	43 00	Withdrawals of running stock and dividends	3,608 93
Loans on mortgage security repaid	1,340 00	Withdrawals paid-up and prepaid stock and dividends.....	4,740 00
Loans on stock or pass book security repaid	700 00	Expenses, as per schedule.....	511 00
Interest	314 21	Insurance and taxes paid for borrowers	41 70
Fines	1 20	Real estate and judgments.....	428 74
Real estate and judgments.....	6,364 02	Profit and loss.....	37 40
Sundries (temporary account)....	525 00	Rent refunded	9 00
Sales on contract.....	105 00	Interest on installment stock.....	16 78
Rents from real estate.....	201 30	Sundries	698 68
		Dividends paid-up stock.....	149 79
		Cash on hand June 30, 1908.....	29 51
Total	\$10,371 53	Total	\$10,371 53
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$29 51	Dues and dividends on running stock	\$4,593 96
Loans on mortgage security.....	1,306 00	Paid-up and prepaid stock and dividends	5,098 86
Loans on stock or pass book security	255 00	Sales on contract	240 00
Real estate, book value.....	6,311 91	Taxes	79 15
Sheriff's certificates and judgments, book value.....	1,209 87		
Due for insurance and taxes.....	35 93		
Sundries	254 39		
Excess loss account.....	609 36		
Total	\$10,011 97	Total	\$10,011 97

Shares of stock in force, 130; shares of stock loaned on, 42; membership, 19.

ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,036 43	Loans on mortgage security.....	\$29,894 75
Dues on running stock.....	31,767 71	Withdrawals of running stock and dividends	17,893 57
Loans on mortgage security repaid	9,370 00	Expenses, as per schedule.....	552 55
Loans on stock or pass book security repaid	100 00	Interest on borrowed money.....	196 64
Interest	5,192 28	Real estate, future payments....	650 00
Premium	1,987 70	Miscellaneous	72 08
Membership fees	6 00	Cash on hand June 30, 1908.....	4,291 83
Real estate, sold on payments....	23 00		
Refunder insurance and taxes....	13 02		
Miscellaneous	54 78		
Total	\$53,550 92	Total	\$53,550 92
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,231 33	Dues and dividends on running stock	\$94,157 70
Loans on mortgage security.....	96,300 00	Fund for contingent losses.....	4,718 63
Loans on stock or pass book security	500 00	Borrowed money	3,000 00
Furniture and fixtures.....	50 00		
Real estate, sold on contract....	627 00		
Miscellaneous	108 00		
Total	\$101,876 33	Total	\$101,876 33

Shares of stock in force, 2,398; shares of stock loaned on, 972; membership, 270.

MARION COUNTY—Continued.

CELTIC SAVING AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$50,599 80
Dues on running stock.....	303,580 08
Loans on mortgage security repaid	115,175 00
Loans on stock or pass book security repaid	22,101 45
Interest	58,741 61
Membership fees	657 25
Borrowed money	13,000 00
Real estate	478 74
Barrett law bonds.....	5,410 91

Total\$569,744 84

Assets.

Cash on hand June 30, 1908.....	\$10,581 54
Loans on mortgage security.....	1,017,230 30
Loans on stock or pass book security	10,833 83
Real estate	10,297 97
Sheriff's certificates and judgments	530 81
Barrett law bonds.....	30,269 85

Total\$1,079,744 30

Disbursements.

Loans on mortgage security.....	\$268,389 62
Loans on stock or pass book security	15,687 25
Withdrawals of running stock and dividends	227,308 34
Matured stock	14,841 13
Expenses, as per schedule.....	4,216 12
Borrowed money repaid.....	13,000 00
Interest on borrowed money.....	367 40
Real estate	428 37
Barrett law bonds.....	14,925 07
Cash on hand June 30, 1908.....	10,581 54

Total\$569,744 84

Liabilities.

Dues and dividends on running stock	\$1,063,211 45
Fund for contingent losses.....	16,532 85

Total\$1,079,744 30

Shares of stock in force, 11,372; shares of stock loaned on, 4,660; membership, 2,375.

COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Dues on running stock.....	\$13,798 60
Loans on mortgage security repaid	15,475 00
Loans on stock or pass book security repaid	431 00
Loans on other security repaid....	3,000 00
Interest	3,341 67

Total\$36,046 27

Assets.

Cash on hand June 30, 1908.....	\$4,157 39
Loans on mortgage security.....	34,276 70
Loans on stock or pass book security	2,627 00
Loans on other security.....	13,584 00

Total\$54,645 09

Disbursements.

Loans on mortgage security.....	\$3,150 00
Loans on stock or pass book security	2,865 30
Withdrawals of running stock and dividends	13,606 98
Matured stock	11,443 95
Expense, as per schedule.....	692 62
Overdraft July 1, 1907.....	130 03
Cash on hand June 30, 1908.....	4,157 39

Total\$36,046 27

Liabilities.

Dues on running stock.....	\$45,838 22
Fund for contingent losses.....	2,752 97
Undivided profits	6,053 90

Total\$54,645 09

Shares of stock in force, 360; shares of stock loaned on, 160; membership, 133.

MARION COUNTY—Continued.

COMMONWEALTH LOAN AND SAVINGS ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,472 66	Withdrawals of running stock and dividends	\$4,736 96
Dues on running stock	20 00	Expenses, as per schedule	206 18
Interest	105 82	Cash on hand June 30, 1908	977 88
Borrowed money	2,500 00		
Real estate	822 54		
Total	\$5,921 02	Total	\$5,921 02
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$977 08	Dues and dividends on running stock	\$4,777 77
Loans on mortgage security	3,992 45	Fund for contingent losses	862 66
Loans on stock or pass book security	1,625 00	Undivided profits	1,070 91
Furniture and fixtures	178 50	Borrowed money	2,500 00
Real estate	2,438 31		
Total	\$9,211 34	Total	\$9,211 34

Shares of stock in force, 129; shares of stock loaned on, 93; membership, 14.

DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,611 65	Loans on mortgage security	\$405 00
Dues on running stock	1,710 47	Withdrawals of running stock and dividends	2,815 00
Loans on mortgage security repaid	2,815 00	Withdrawal deposits and dividends	5,400 16
Interest	111 15	Dividends on paid-up, prepaid stock and deposits	16 13
Premium	225 37	Expenses, as per schedule	265 00
Fines	17 90	Cash on hand June 30, 1908	590 25
Total	\$9,491 54	Total	\$9,491 25
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$590 25	Dues and dividends on running stock	\$1,849 55
Loans on mortgage security	1,630 72	Fund for contingent losses	313 11
		Undivided profits	58 31
Total	\$2,220 97	Total	\$2,220 97

Shares of stock in force, 1,436; shares of stock loaned on, 1,304; membership, 14.

MARION COUNTY—Continued.

DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,280 88	Loans on mortgage security	\$1,111 65
Dues on running stock	29,382 51	Withdrawals of running stock and dividends	36,494 35
Loans on mortgage security repaid	7,902 40	Expenses, as per schedule	2,284 86
Interest	1,408 30	Borrowed money repaid	500 00
Premium	11 80	Cash on hand June 30, 1908	1,120 03
Borrowed money, Indiana National Bank	500 00		
Sale of stamp books to Anderson Associated Charities	5 00		
Total	\$41,490 89	Total	\$41,490 89
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,120 03	Dues and dividends on running stock	\$16,565 52
Loans on mortgage security	18,136 31	Fund for contingent losses	965 68
		Undivided profits	1,725 14
Total	\$19,256 34	Total	\$19,256 34

Shares of stock in force, 5,007; shares of stock loaned on, 137; membership, 5,091.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 6
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,732 68	Loans on mortgage security	\$11,875 00
Dues on running stock	14,873 65	Loans on stock or pass book security	6,085 00
Loans on mortgage security repaid	36 50	Withdrawals of running stock and dividends	3,999 65
Loans on stock or pass book security repaid	2,315 00	Expenses, as per schedule	402 25
Interest	2,551 50	Borrowed money repaid	2,850 00
Borrowed money	2,500 00	Interest on borrowed money	20 35
Treasurer overdrawn	109 42	Loans to other associations	5,000 00
Loans to other associations repaid	2,500 00		
Total	\$30,232 25	Total	\$30,232 25
Assets.		Liabilities.	
Loans on mortgage security	\$51,500 00	Dues and dividends on running stock	\$62,355 15
Loans on stock or pass book security	11,590 00	Fund for contingent losses	4,625 43
Loans to other associations	4,000 00	Treasurer overdrawn	109 42
Total	\$67,090 00	Total	\$67,090 00

Shares of stock in force, 513; shares of stock loaned on, 201; membership, 164.

MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 7
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$23 20	Loans on mortgage security	\$4,200 00
Dues on running stock	13,018 50	Loans on stock or pass book security	3,795 00
Loans on mortgage security repaid	2,050 00	Withdrawals of running stock and dividends	2,221 45
Loans on stock or pass book security repaid	1,045 00	Expenses, as per schedule	339 50
Interest	1,573 35	Borrowed money repaid	1,000 00
Borrowed money	1,000 00	Interest on borrowed money	6 25
Loans to other associations repaid	500 00	Loans to other associations	7,000 00
		Cash on hand June 30, 1908.....	647 85
Total	\$19,210 05	Total	\$19,210 05
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$647 85	Dues and dividends on running stock	\$42,570 00
Loans on mortgage security	30,050 00	Fund for contingent losses	1,682 85
Loans on stock or pass book security	7,055 00		
Loans to other associations	6,500 00		
Total	\$44,252 85	Total	\$44,252 85

Shares of stock in force, 450; shares of stock loaned on, —; membership, 154.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 8
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$308 29	Loans on mortgage security	\$2,350 00
Dues on running stock	10,478 70	Loans on stock or pass book security	2,930 00
Loans on mortgage security repaid	1,700 00	Withdrawals of running stock and dividends	3,867 60
Loans on stock or pass book security repaid	1,040 00	Expenses, as per schedule	273 00
Interest	1,517 50	Borrowed money repaid	7,950 00
Borrowed money	3,800 00	Interest on borrowed money	530 45
Real estate, rent	212 21	Real estate, repairs, painting, etc.	114 05
		Cash on hand June 30, 1908	1,041 60
Total	\$19,056 70	Total	\$19,056 70
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,041 60	Dues and dividends on running stock	\$27,513 75
Loans on mortgage security	27,350 00	Fund for contingent losses	1,053 85
Loans on stock or pass book security	3,710 00	Borrowed money	6,100 00
Real estate	2,566 00		
Total	\$34,667 60	Total	\$34,667 60

Shares of stock in force, 345; shares of stock loaned on, 126; membership, 106.

MARION COUNTY—Continued.

EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$817 95
Dues on running stock	9,537 40
Loans on mortgage security repaid	7,490 00
Loans on stock or pass book security repaid	680 00
Interest	1,557 85
Premium	245 20
Fines	38 90
Membership fees	2 75
Total	\$20,370 05

Assets.

Cash on hand June 30, 1908	\$148 45
Loans on mortgage security	22,138 00
Loans on stock or pass book security	1,400 00
Total	\$23,686 45

Disbursements.

Loans on mortgage security	\$5,388 00
Loans on stock or pass book security	900 00
Withdrawals of running stock and dividends	3,674 85
Matured stock	800 00
Expenses, as per schedule	228 75
Borrowed money repaid	2,000 00
Interest on borrowed money	30 00
Cash on hand June 30, 1908	148 45
Total	\$20,370 05

Liabilities.

Dues and dividends on running stock	\$16,468 30
Matured stock	4,600 00
Fund for contingent losses	1,184 30
Undivided profits (\$127.60 of this transferred from fund for contingent loss)	1,433 85
Total	\$23,686 45

Shares of stock in force, 254; shares of stock loaned on, 78; membership, 64.

FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$44 93
Loans on mortgage security repaid	1,119 34
Loans on stock or pass book security repaid	1,119 33
Total	\$2,283 60

Assets.

Cash on hand June 30, 1908	\$7 85
Total	\$7 85

Disbursements.

Withdrawals of running stock and dividends	960 40
Borrowed money repaid	42 15
Interest on withdrawals	271 11
Profit and loss	1,002 09
Cash on hand June 30, 1908	7 85
Total	\$2,283 60

FIDELITY BUILDING AND SAVINGS UNION No. 2 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$320 03
Loans on mortgage security repaid	150 00
Loans on stock or pass book security repaid	150 00
Loans on other security repaid	13,334 09
Real estate	32 99
Total	\$13,987 11

Assets.

Cash on hand June 30, 1908	\$22 80
Total	\$22 80

Disbursements.

Withdrawals of running stock and dividends	\$255 50
Expenses, as per schedule	63 95
Interest on withdrawals	28 44
Profit and loss	12,783 11
Distribution of dividends	833 31
Cash on hand June 30, 1908	22 80
Total	\$13,987 11

MARION COUNTY—Continued.

FIDELITY BUILDING AND SAVINGS UNION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,803 65	Withdrawals of running stock and dividends	\$936 23
Loans on mortgage security repaid	700 00	Expenses, as per schedule	829 10
Loans on stock or pass book security repaid	700 00	Loss foreclosure	233 34
Loans on other security repaid....	6,390 69	Loss prepaid stock	6,108 11
Loss on debenture stock	100 00	Loss debenture stock	100 00
Interest on withdrawal returned.	2 81	Distribution common stock	1,877 57
		Distribution debenture stock	100 00
		Cash on hand June 30, 1908	17 80
Total	\$9,697 15	Total	\$9,697 15
Assets.			
Cash on hand June 30, 1908	\$17 80		
Total	\$17 80		

FIDELITY BUILDING AND SAVINGS UNION No. 4 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,408 38	Withdrawals of running stock and dividends	\$217 23
Loans on mortgage security repaid	175 00	Expenses, as per schedule	186 44
Loans on stock or pass book security repaid	175 00	Interest on withdrawals	3 04
Refunder insurance and taxes	8 00	Loss foreclosure	137 73
Interest on withdrawals returned	1 73	Distribution common stock	1,091 70
Profit on debenture stock	234 00	Distribution debenture stock	54 00
Profit on common stock	3,992 71	Distribution prepaid stock	1,062 45
Profit on prepaid stock from series	22,547 55	Miscellaneous withdrawals	10 66
		To gain debenture stock	234 00
		Amount previously charged	26,540 26
		Cash on hand June 30, 1908	4 86
Total	\$29,542 37	Total	\$29,542 37
Assets.			
Cash on hand June 30, 1908	\$4 86		
Total	\$4 86		

FIDELITY BUILDING AND SAVINGS UNION No. 5 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,032 25	Withdrawals of running stock and dividends	\$430 81
Loans on mortgage security repaid	275 00	Expenses, as per schedule	218 61
Loans on stock or pass book security repaid	275 00	Distribution common stock	917 11
Loans on other security repaid....	3,885 22	Loss foreclosure	115 94
Real estate	51 14	Loss real estate	73 61
Interest on withdrawals returned.	11 37	Loss prepaid stock	3,710 38
		Cash on hand June 30, 1908.....	63 52
Total	\$5,529 98	Total	\$5,529 98
Assets.			
Cash on hand June 30, 1908	\$63 52		
Total	\$63 52		

MARION COUNTY—Continued.

FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$19,420 05	Loans on mortgage security	\$84,732 23
Dues on running stock	126,182 37	Loans on stock or pass book security	12,969 00
Paid-up and prepaid stock	18,800 00	Withdrawals of running stock and dividends	29,251 39
Loans on mortgage security repaid	66,750 00	Withdrawals paid-up and prepaid stock and dividends	6,552 32
Loans on stock or pass book security repaid	9,618 65	Matured stock	97,944 04
Interest	15,277 13	Expenses, as per schedule	3,409 91
Premium	325 08	Cash on hand June 30, 1908	22,304 44
Fines	256 55		
Membership fees	524 00		
Transfers	9 50		
Total	\$257,163 33	Total	\$257,163 33
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$22,304 44	Dues and dividends on running stock	\$155,792 46
Loans on mortgage security	186,398 81	Paid-up and prepaid stock and dividends	51,350 00
Loans on stock or pass book security	9,004 85	Fund for contingent losses	10,675 44
Furniture and fixtures	109 80		
Total	\$217,817 90	Total	\$217,817 90

Shares of stock in force, 5,894 1/3; shares of stock loaned on, 2,199; membership, 922.

FOURTEENTH STREET SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,228 56	Loans on mortgage security	\$2,400 00
Dues on running stock	2,792 00	Loans on stock or pass book security	625 00
Loans on mortgage security repaid	1,148 11	Withdrawals of running stock and dividends	1,133 80
Loans on stock or pass book security repaid	200 00	Matured stock	607 15
Interest	391 49	Expenses, as per schedule	95 03
Premium	89 73	Appraised fees, attorney fees, mortgage Hawker loan.....	9 00
Expense Hawker loan	9 00	Cash on hand June 30, 1908	2,990 94
Transferring shares	1 00		
Check June ¼ charges book not presented	72		
Loss and gain to balance	31		
Total	\$7,860 92	Total	\$7,860 92
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,990 94	Dues and dividends on running stock	\$8,016 03
Loans on mortgage security	4,450 00	Fund for contingent losses	55 35
Loans on stock or pass book security	850 00	Undivided profits	219 56
Total	\$8,290 94	Total	\$8,290 94

Shares of stock in force, 194; shares of stock loaned on, 71; membership, 35.

MARION COUNTY—Continued.

GARFIELD PARK BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,995 41	Loans on mortgage security	\$3,115 00
Dues on running stock	16,062 65	Loans on stock or pass book se-	
Loans on mortgage security repaid	6,250 00	curity	2,243 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity repaid	4,490 65	dividends	11,442 87
Interest	1,276 20	Matured stock	5,121 75
Premium	863 22	Expenses, as per schedule	886 84
Fines	27 60	Borrowed money repaid	3,060 00
Membership fees	85 25	Interest on borrowed money	212 76
Borrowed money	100 00	Real estate	600 00
		Cash on hand June 30, 1908	4,468 76
Total	\$31,150 98	Total	\$31,150 98
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,468 76	Dues and dividends on running	
Loans on mortgage security	17,615 75	stock	\$24,175 52
Loans on stock or pass book se-		Undivided profits	212 50
curity	1,387 00		
Furniture and fixtures	16 51		
Real estate	900 00		
Total	\$24,388 02	Total	\$24,388 02

Shares of stock in force, 1,201; shares of stock loaned on, 333; membership, 218.

GERMAN AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,806 47	Loans on mortgage security	\$27,036 53
Dues on running stock	1,751 54	Loans on stock or pass book se-	
Deposits	789 18	curity	7,850 00
Loans on mortgage security repaid	8,020 12	Withdrawals of running stock and	
Loans on stock or pass book se-		A. P.	24,872 15
curity repaid	51,616 60	Withdrawals paid-up and prepaid	
Interest	5,351 28	stock and dividends	4,400 00
Real estate	2,406 55	Dividends on paid-up, prepaid	
Sundries	5 11	stock	1,034 22
Real estate rents	94 95	Expenses, as per schedule	2,774 80
Bills receivable	855 74	Interest paid	2,932 28
Profit on real estate sales by con-		Real estate	620 75
tract	481 45	Legal sundries	350 00
		Bills receivable	700 00
Total	\$77,178 99	Cash on hand June 30, 1908	4,608 23
		Total	\$77,178 99
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,608 23	Dues and dividends on running	
Loans on mortgage security	45,592 72	stock	\$32,845 97
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	41,888 74	dividends	33,009 50
Furniture and fixtures	156 00	Deposits and dividends	12,687 22
Real estate	1,230 89	Fund for contingent losses	3,774 72
Property sold under contract	1,872 92	Undivided profits	365 70
Bills receivable	2,189 66	Special dividend reserve	14,856 65
Total	\$97,539 16	Total	\$97,539 16

Shares of stock in force, 1,526; shares of stock loaned on, 1,538; membership, 145.

MARION COUNTY—Continued.

GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30 1907	\$2,255 06	Loans on mortgage security	\$7,575 00
Dues on running stock	34,744 46	Loans on stock or pass book security	5,317 76
Loans on mortgage security repaid	13,220 00	Withdrawals of running stock and dividends	27,307 74
Loans on stock or pass book security repaid	8,537 68	Matured stock	7,117 27
Interest	4,463 79	Expenses, as per schedule	870 06
Fines, membership fees	112 73	Borrowed money repaid	13,150 00
Borrowed money	1,500 00	Interest on borrowed money	443 10
Interest paid in advance	120 75	Stationery and advertising account	68 41
		Furniture and fixtures	119 00
		Cash on hand June 30, 1908	2,986 13
Total	\$64,954 47	Total	\$64,954 47
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,986 18	Dues and dividends on running stock	\$61,809 04
Loans on mortgage security	57,990 00	Fund for contingent losses	3,086 06
Loans on stock or pass book security	3,920 72	Interest paid in advance	120 75
Furniture and fixtures	119 00		
Total	\$65,015 85	Total	\$65,015 85

Shares of stock in force, 1,586; shares of stock loaned on, 837; membership, 281.

GOVERNMENT BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,667 82	Withdrawals of running stock....	\$2,335 38
Loans on mortgage security repaid	2,525 70	Withdrawals prepaid stock	1,572 58
Loans on stock or pass book security repaid	3,201 50	Expenses, as per schedule	516 57
Interest	1 50	Real estate	1,312 04
Real estate	2,409 62	Foreclosure costs	49 36
Refunder insurance and taxes	513 48	Bills receivable	1 86
Profit and loss, real estate	400 07	Premium returned	179 95
Rents	42 78	Loss on real estate	4,552 11
Foreclosure costs repaid	927 13	Cash on hand June 30, 1908	4,113 17
Bills receivable	939 07		
Sundries	4 35		
Total	\$14,633 02	Total	\$14,633 02
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,113 17	Dues on running stock	\$12,536 27
Loans on mortgage security	900 00	Paid-up and prepaid stock and dividends	11,292 58
Furniture and fixtures	798 28		
Real estate, book value	4,126 97		
Net loss interest and premium due and unpaid	2,639 80		
Net loss excess of assets.....	11,250 63		
Total	\$23,828 85	Total	\$23,828 85

Shares of stock in force, 1,250; shares of stock loaned on, —; membership, 194.

MARION COUNTY—Continued.

HARTFORD SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,034 74	Loans on mortgage security	\$4,399 92
Dues on running stock	305 00	Withdrawals of running stock and dividends	1,983 61
Loans on mortgage security repaid	6,515 15	Dividends on paid-up, prepaid stock and deposits	80 00
Interest	719 38	Expenses, as per schedule	202 50
Premium	20 16	Cash on hand June 30, 1908	1,928 40
Total	\$8,594 43	Total	\$8,594 43
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,928 40	Dues and dividends on running stock	\$8,566 79
Loans on mortgage security	9,569 58	Paid-up and prepaid stock and dividends	1,600 00
Total	\$11,497 98	Undivided profits	1,331 19
		Total	\$11,497 98

Shares of stock in force, 424; shares of stock loaned on, 121; membership, 60.

HOME BUILDING, SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$256 67	Loans on mortgage security	\$45,237 93
Dues on running stock	40,383 75	Loans on stock or pass book security	2,460 00
Paid-up stock	18,800 00	Withdrawals of running stock and dividends	8,898 91
Loans on mortgage security repaid	26,942 45	Matured stock	21,800 00
Loans on stock or pass book security	325 00	Dividends on paid-up stock	720 02
Interest	8,652 73	Expenses, as per schedule	1,088 51
Fines	111 40	Borrowed money repaid	27,972 12
Membership fees	178 25	Interest on borrowed money	999 78
Borrowed money	13,560 95	Cash on hand June 30, 1908	33 93
Total	\$109,211 20	Total	\$109,211 20
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$33 93	Dues and dividends on running stock	\$117,969 07
Loans on mortgage security	142,746 40	Paid-up and prepaid stock and dividends	18,800 00
Loans on stock or pass book security	3,810 00	Undivided profits	2,663 28
Dues in arrears	331 98	Borrowed money	7,250 53
Total	\$146,922 31	Dues paid in advance	239 43
		Total	\$146,922 31

Shares of stock in force, 1,785½; shares of stock loaned on, 626½; membership, 440.

MARION COUNTY—Continued.

HOOSIER SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,337 53	Loans on mortgage security	\$8,800 00
Dues on running stock	7,808 50	Loans on stock or pass book security	390 00
Loans on mortgage security repaid	5,160 40	Withdrawals of running stock and dividends	5,877 37
Loans on stock or pass book security repaid	265 00	Expenses, as per schedule	480 37
Interest	1,093 15	Borrowed money repaid	1,000 00
Premium	502 92	Interest on borrowed money	45 00
Fines	51 45	Real estate	76 32
Membership fees	28 50	Cash on hand June 30, 1908	2,578 39
Borrowed money	1,000 00		
Total	\$19,247 45	Total	\$19,247 45
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,578 39	Dues and dividends on running stock	\$21,185 28
Loans on mortgage security	17,900 00	Undivided profits	143 67
Loans on stock or pass book security	445 00		
Sheriff's certificates and judgments	405 56		
Total	\$21,328 95	Total	\$21,328 95

Shares of stock in force, 375; shares of stock loaned on, —; membership, 119.

IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$797 10	Loans on mortgage security	\$3,900 00
Dues on running stock	8,263 69	Loans on other security	1,575 00
Loans on mortgage security, repaid	3,175 18	Withdrawals of running stock and dividends	6,222 34
Loans on other security repaid....	1,000 00	Expenses, as per schedule	242 00
Interest	1,398 74	Borrowed money repaid	15,400 00
Premium	298 11	Interest on borrowed money	223 25
Pass books	4 50	Cash on hand June 30, 1908	1,774 73
Borrowed money	14,400 00		
Total	\$29,337 32	Total	\$29,337 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,774 73	Dues and dividends on running stock	\$18,804 03
Loans on mortgage security	13,749 69	Fund for contingent losses	232 70
Loans on other security	3,943 56	Undivided profits	410 00
		Office supply account	21 25
Total	\$19,467 98	Total	\$19,467 98

Shares of stock in force, 682; shares of stock loaned on, 198; membership, 113.

MARION COUNTY—Continued.

INDIANOLA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,090 55	Loans on mortgage security	\$22,586 50
Dues on running stock	31,907 56	Loans on stock or pass book security	450 00
Loans on mortgage security repaid	4,464 90	Withdrawals of running stock and dividends	17,612 93
Loans on stock or pass book security repaid	300 00	Expenses, as per schedule	563 60
Interest	4,229 22	Borrowed money repaid	2,600 00
Membership fees	123 25	Interest on borrowed money	181 63
Real estate	874 75	Cash on hand June 30, 1908	1,995 57
Total	\$45,990 23	Total	\$45,990 23
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,995 57	Dues and dividends on running stock	\$71,904 75
Loans on mortgage security	70,321 60	Fund for contingent losses	787 42
Loans on stock or pass book security	375 00	Total	\$72,692 17
Total	\$72,692 17		

Shares of stock in force, 1,637; shares of stock loaned on, 704; membership, 488.

INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$13,135 40	Loans on mortgage security	\$98,420 53
Dues on running stock	79,798 48	Loans on stock or pass book security	15,367 58
Paid-up and prepaid stock	19,700 00	Loans on other security	15,000 00
Deposits	25,728 16	Withdrawals of running stock and dividends	72,240 24
Loans on mortgage security repaid	97,114 42	Withdrawals paid-up and prepaid stock and dividends	23,650 00
Loans on stock or pass book security repaid	16,591 48	Withdrawals deposits and dividends	52,497 79
Loans on other security repaid	18,140 00	Withdrawals loan shares	90 80
Interest	27,016 94	Dividends on paid-up, prepaid stock and deposits	6,175 08
Deposits loan shares	809 19	Expenses, as per schedule	3,943 07
Trust company deposits withdrawn	21,000 00	Interest on deposits	3,648 28
Total	\$319,034 07	Furniture and fixtures	200 00
		Trust company deposits	20,000 00
		Cash on hand June 30, 1908	7,800 70
		Total	\$319,034 07
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$7,800 70	Dues and dividends on running stock	\$220,771 16
Loans on mortgage security	382,264 28	Paid-up and prepaid stock and dividends	75,600 00
Loans on stock or pass book security	3,097 00	Deposits and dividends	34,237 82
Furniture and fixtures	200 00	Deposits, loan shares	54,503 34
On deposit trust company	5,000 00	Fund for contingent losses	10,359 07
Total	\$398,361 98	July dividend unpaid	2,890 59
		Total	\$398,361 98

Shares of stock in force, 7,759; shares of stock loaned on, 2,861; membership, 927.

MARION COUNTY—Continued.

INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$6,135 09
Dues on running stock	5,862 80
Deposits	83 66
Loans on mortgage security repaid	13,609 69
Interest	4,555 17
Real estate	1,631 24
Sold check punch	1 00

Total \$31,878 65

Assets.

Cash on hand June 30, 1908	\$3,612 01
Loans on mortgage security	64,495 33
Loans on stock or pass book security	1,300 00
Real estate, sold on contract	3,333 46

Total \$72,740 80

Disbursements.

Loans on mortgage security	\$16,317 77
Loans on stock or pass book security	1,150 00
Withdrawals of running stock.....	5,559 90
Withdrawals paid-up and prepaid stock	100 00
Withdrawal deposits	49 62
Dividends on paid-up, prepaid stock and deposits	690 60
Expenses, as per schedule	1,555 00
Real estate	261 53
Dividends on running stock	2,582 22
Cash on hand June 30, 1908	3,612 01

Total \$31,878 65

Liabilities.

Dues and dividends on running stock	\$56,226 42
Paid-up and prepaid stock and dividends	8,690 48
Deposits and dividends	4,189 10
Fund for contingent losses	2,120 08
Undivided profits	1,514 72

Total \$72,740 80

Shares of stock in force, 1,870; shares of stock loaned on, 769; membership, 230.

INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION No. 4
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,462 69
Dues on running stock	11,705 00
Loans on mortgage security repaid	5,400 00
Loans on stock or pass book security repaid	4,950 00
Interest	3,574 51
Fines	15 75

Total \$27,107 95

Assets.

Cash on hand June 30, 1908	\$2,151 43
Loans on mortgage security	47,150 00
Loans on stock or pass book security	17,740 00
Interest on outside mortgage loan to June 30, 1908	708 41

Total \$67,749 84

Disbursements.

Loans on mortgage security	\$11,300 00
Loans on stock or pass book security	8,555 00
Withdrawals of running stock and dividends	4,681 32
Expenses, as per schedule	331 00
Accrued interest on mortgage loans	89 20
Cash on hand June 30, 1908	2,151 43

Total \$27,107 95

Liabilities.

Dues and dividends on running stock	\$58,870 50
Fund for contingent losses	460 52
Undivided profits	8,418 82

Total \$67,749 84

Shares of stock in force, 428; shares of stock loaned on, 183; membership, 88.

MARION COUNTY—Continued.

INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,056 83	Withdrawals of running stock and dividends	\$4,007 44
Interest	9 10	Expenses, as per schedule	241 10
Loans repaid, real estate to general	140 16	Loans, general to real estate	47 76
		Cash on hand June 30, 1908	909 79
Total	\$5,206 09	Total	\$5,206 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$909 79	Dues and dividends on running stock	\$5,861 19
Real estate	600 00		
Notes secured by mortgage	254 00		
Real estate contracts	50 00		
Loss	4,047 40		
Total	\$5,861 19	Total	\$5,861 19

Shares of stock in force, 276; shares of stock loaned on, 7; membership, 31.

INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$9 28	Expenses, as per schedule	\$49 00
Loans on mortgage security repaid	792 39	Insurance and taxes paid on real estate	30 52
Interest	10 53	Real estate	486 00
Refunder insurance and taxes....	74 92	Cash on hand June 30, 1908	369 60
Rents, delinquent, charged to real estate account	48 00		
Total	\$935 12	Total	\$935 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$369 60	Dues and dividends on running stock	\$230 20
Real estate	486 00	Paid-up and prepaid stock and dividends	600 00
		Dividends	15 00
		Undivided profits	10 40
Total	\$855 60	Total	\$855 60

Shares of stock in force, 100; shares of stock loaned on, —; membership, 14.

MARION COUNTY—Continued.

MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 8

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$815 53	Loans on stock or pass book security	\$2,770 00
Dues on running stock	7,553 70	Loans on other security	5,550 00
Loans on mortgage security repaid	1,200 00	Withdrawals of running stock and dividends	501 70
Loans on stock or pass book security repaid	1,130 00	Withdrawal deposits and dividends	2,798 50
Loans on other security repaid....	2,600 00	Expenses, as per schedule	270 30
Interest	1,273 45	Borrowed money repaid	7,600 00
Fines	2 60	Interest on borrowed money	479 45
Borrowed money	6,000 00	Cash on hand June 30, 1908	605 83
Total	\$20,575 28	Total	\$20,575 28
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$605 83	Dues and dividends on running stock	\$27,467 00
Loans on mortgage security	5,600 00	Undivided profits	1,682 95
Loans on stock or pass book security	4,540 00	Borrowed money	4,400 00
Loans on other security	22,303 37	Dues paid in advance	65 45
Delinquent dues	342 10	Interest paid in advance	80 55
Delinquent interest	235 15	Total	\$33,625 95
Total	\$33,625 95		

Shares of stock in force, 248; shares of stock loaned on, 28; membership, 78.

MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 9
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$812 97	Loans on mortgage security	\$11,200 00
Dues on running stock	16,499 45	Loans on stock or pass book security	1,855 00
Loans on mortgage security repaid	3,450 00	Withdrawals of running stock and dividends	1,731 40
Loans on stock or pass book security repaid	80 00	Expenses, as per schedule	373 00
Interest	1,286 40	Borrowed money repaid	18,400 00
Membership fees	21 75	Interest on borrowed money	577 14
Borrowed money	12,100 00	Cash on hand June 30, 1908	114 03
Total	\$34,250 57	Total	\$34,250 57
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$114 03	Dues and dividends on running stock	\$18,558 20
Loans on mortgage security	28,675 00	Fund for contingent losses	205 83
Loans on stock or pass book security	1,775 00	Borrowed money	11,800 00
Total	\$30,564 03	Total	\$30,564 03

Shares of stock in force, 514; shares of stock loaned on, 98; membership, 192.

MARION COUNTY—Continued.

MERIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,889 36	Loans on mortgage security	\$7,600 00
Dues on running stock	9,785 40	Loans on stock or pass book security	1,948 00
Loans on stock or pass book security repaid	369 90	Withdrawals of running stock and dividends	1,208 35
Interest	526 15	Expenses, as per schedule	183 65
Premium	18 00	Borrowed money repaid	1,990 00
Membership fees	52 00	Interest on borrowed money	12 00
Borrowed money	1,990 00	Cash on hand June 30, 1908	1,688 81
Total	\$14,630 81	Total	\$14,630 81
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,688 81	Dues and dividends on running stock	\$13,857 05
Loans on mortgage security	10,400 00	Undivided profits	331 76
Loans on stock or pass book security	2,100 00		
Total	\$14,188 81	Total	\$14,188 81

Shares of stock in force, 315; shares of stock loaned on, 52; membership, 140.

NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,012 14	Loans on mortgage security, all outside loans	\$7,400 00
Dues on running stock	13,753 50	Loans on stock or pass book security	1,885 00
Loans on mortgage security repaid	2,950 00	Withdrawals of running stock and dividends	8,427 24
Loans on stock or pass book security repaid	2,420 00	Matured stock	2,600 00
Interest	2,016 38	Expenses, as per schedule	573 80
Fines	3 70	Borrowed money repaid	1,000 00
Membership fees	32 30	Interest on borrowed money	9 50
Borrowed money	1,000 00	Cash on hand June 30, 1908	2,445 23
Rents	152 75		
Total	\$24,340 77	Total	\$24,340 77
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,445 23	Dues and dividends on running stock	\$41,614 17
Loans on mortgage security	33,900 00	Undivided profits	267 16
Loans on stock or pass book security	3,110 00		
Real estate	2,426 10		
Total	\$41,881 33	Total	\$41,881 33

Shares of stock in force, 1,117; shares of stock loaned on, 64; membership, 190.

MARION COUNTY—Continued.

NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$11 67	Loans on mortgage security	\$5,269 50
Dues on running stock	6,418 40	Loans on stock or pass book security	300 00
Loans on mortgage security repaid	1,989 20	Withdrawals of running stock and dividends	2,695 00
Loans on stock or pass book security repaid	60 00	Expenses, as per schedule	147 00
Interest	1,303 15	Borrowed money repaid	1,250 00
		Interest on borrowed money	116 88
		Cash on hand June 30, 1908	4 04
Total	\$9,782 42	Total	\$9,782 42
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4 04	Dues and dividends on running stock	\$19,278 60
Loans on mortgage security	23,020 90	Undivided profits	4,620 34
Loans on stock or pass book security	874 00		
Total	\$23,898 94	Total	\$23,898 94

Shares of stock in force, 283; shares of stock loaned on, 130; membership, 98.

NORTH SIDE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$879 38	Loans on mortgage security	\$4,100 00
Dues on running stock	3,535 00	Loans on stock or pass book security	1,065 00
Loans on mortgage security repaid	1,108 04	Withdrawals of running stock and dividends	1,495 67
Loans on stock or pass book security repaid	1,000 00	Expenses, as per schedule	464 55
Interest	637 78	Cash on hand June 30, 1908	210 44
Premium	173 46		
Membership fees	2 00		
Total	\$7,335 66	Total	\$7,335 66
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$210 44	Dues and dividends on running stock	\$12,402 73
Loans on mortgage security	1,120 00	Undivided profits	187 69
Loans on stock or pass book security	1,180 00		
Total	\$12,590 44	Total	\$12,590 44

Shares of stock in force, 252; shares of stock loaned on, 83; membership, 69.

MARION COUNTY—Continued.

OCCIDENTAL SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,353 33	Loans on mortgage security	\$5,000 00
Dues on running stock	13,537 50	Loans on stock or pass book security	625 00
Loans on mortgage security repaid	1,200 00	Loans on other security	1,900 00
Loans on stock or pass book security repaid	705 00	Withdrawals of running stock and dividends	730 70
Loans on other security repaid....	2,125 00	Withdrawal deposits and dividends	6,423 18
Interest	2,404 69	Matured stock	3,000 00
Premium	148 65	Expenses, as per schedule	449 88
Membership fees	51 25	Borrowed money repaid	6,900 00
Borrowed money	4,100 00	Interest on borrowed money	358 05
Real estate	120 00	Real estate	70 10
		Cash on hand June 30, 1908	288 51
Total	\$25,745 42	Total	\$25,745 42
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$288 51	Dues and dividends on running stock	\$37,379 60
Loans on mortgage security.....	24,797 00	Fund for contingent losses	2,232 88
Loans on stock or pass book security	512 00	Undivided profits	3,778 13
Loans on other security	14,825 00	Borrowed money	1,200 00
Real estate	3,649 10	Dues, premium and interest paid in advance	67 00
Dues, premium and interest delinquent	586 00		
Total	\$44,657 61	Total	\$44,657 61

Shares of stock in force, 525; shares of stock loaned on, 62; membership, 178.

PARNELL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,103 05	Loans on stock or pass book security	\$716 00
Dues on running stock	3,082 40	Withdrawals of running stock and dividends	154 50
Loans on mortgage security repaid	2,122 65	Withdrawal deposits and dividends	3 70
Interest	402 97	Matured stock	1,800 00
Premium	15 20	Expenses, as per schedule	630 84
Borrowed money	200 00	Borrowed money repaid	200 00
		Interest on borrowed money	3 50
		Cash on hand June 30, 1908	3,417 73
Total	\$6,926 27	Total	\$6,926 27
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,417 73	Dues and dividends on running stock	\$12,751 96
Loans on mortgage security	3,400 00	Undivided profits	1,281 77
Loans on stock or pass book security	4,716 00		
Real estate	2,500 00		
Total	\$14,033 73	Total	\$14,033 73

Shares of stock in force, 188; shares of stock loaned on, —; membership, 33.

MARION COUNTY—Continued.

PEOPLES MUTUAL SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,042 08	Loans on mortgage security	\$20,500 00
Dues on running stock	37,454 69	Loans on stock or pass book security	108 00
Loans on mortgage security repaid	19,468 61	Withdrawal deposits and dividends	8,484 06
Interest	9,122 18	Matured stock	27,700 00
Premium	2,324 41	Expenses, as per schedule	1,005 50
Membership fees	19 75	Borrowed money repaid	43,000 00
Borrowed money	30,500 00	Interest on borrowed money	518 83
		Cash on hand June 30, 1908	2,615 33
Total	\$103,931 72	Total	\$103,931 72
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,615 33	Dues and dividends on running stock	\$129,213 08
Loans on mortgage security	135,508 78	Undivided profits	7,911 03
		Borrowed money	1,000 00
Total	\$138,124 11	Total	\$138,124 11

Shares of stock in force, 3,778; shares of stock loaned on, 1,596; membership, —.

PHOENIX GERMAN SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$427 40	Loans on mortgage security	\$3,950 00
Dues on running stock	13,120 80	Loans on stock or pass book security	5,815 00
Loans on mortgage security repaid	2,450 00	Withdrawals of running stock and dividends	2,540 72
Loans on stock or pass book security repaid	875 00	Expenses, as per schedule	280 00
Interest	1,330 85	Borrowed money repaid	2,700 00
Premium	113 25	Cash on hand June 30, 1908	3,041 53
Fines	70		
Membership fees	9 25		
Total	\$18,327 25	Total	\$18,327 25
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,041 53	Dues and dividends on running stock	\$25,005 75
Loans on mortgage security	17,075 00	Fund for contingent losses	1,318 76
Loans on stock or pass book security	6,045 00	Undivided profits	37 02
Loans on other security	200 00		
Total	\$26,361 53	Total	\$26,361 53

Shares of stock in force, 395; shares of stock loaned on, 102; membership, 84.

MARION COUNTY—Continued.

PLYMOUTH SAVING AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,804 20	Loans on mortgage security	\$19,734 39
Dues on running stock	26,124 97	Loans on stock or pass book security	2,086 00
Loans on mortgage security repaid	23,748 89	Withdrawals of running stock and dividends	27,002 95
Loans on stock or pass book security repaid	2,129 22	Matured stock	4,424 52
Interest on stock loans, etc.....	218 32	Expenses, as per schedule	2,239 43
Membership fees	60 25	Insurance and taxes paid for borrowers	471 04
Transfer fees	1 25	Real estate, sold on contract (taxes, etc.)	48 17
Real estate, sold on contract	760 50	Insurance, repairs, taxes, etc.....	218 67
Refunder insurance and taxes....	361 02	Improvements on real estate	93 03
Rents received	382 50	Furniture and fixtures	24 50
		Cash on hand June 30, 1908	6,248 42
Total	\$62,591 12	Total	\$62,591 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,248 42	Dues and dividends on running stock	\$92,075 43
Loans on mortgage security	77,615 63	Matured stock, just matured	400 00
Loans on stock or pass book security	1,401 78	Fund for contingent losses	3,500 00
Furniture and fixtures	159 53	Undivided profits	2,720 25
Real estate	8,884 97		
Due for insurance and taxes	615 35		
Real estate sold on contract	3,770 00		
Total	\$98,695 68	Total	\$98,695 68

Shares of stock in force, 1,448 $\frac{1}{2}$; shares of stock loaned on, 492 $\frac{1}{5}$; membership, 357.

PROSPECT SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,636 51	Loans on mortgage security	\$3,650 00
Dues on running stock	7,881 35	Loans on stock or pass book security	1,100 00
Loans on mortgage security repaid	5,300 00	Withdrawals of running stock and dividends	5,151 11
Loans on stock or pass book security repaid	1,170 00	Matured stock	3,600 00
Interest	849 07	Expenses, as per schedule	568 07
Premium	363 90	Borrowed money repaid	3,000 00
Fines	4 25	Interest on borrowed money	135 00
Membership fees and transfer fees	18 25	Cash on hand June 30, 1908	357 15
Rents	338 00		
Total	\$17,561 33	Total	\$17,561 33
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$357 15	Dues and dividends on running stock	\$16,840 33
Loans on mortgage security	12,650 00	Fund for contingent losses	225 61
Loans on stock or pass book security	600 00	Undivided profits	508 43
Loans on other security	130 00		
Furniture and fixtures	40 00		
Real estate	3,750 00		
Accrued interest and premium....	42 22		
Total	\$17,569 37	Total	\$17,569 37

Shares of stock in force, 298; shares of stock loaned on, 67; membership, 132.

MARION COUNTY—Continued.

RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$32,085 56
Dues on running stock	328,761 56
Paid-up and prepaid stock	157,200 00
Loans on mortgage security repaid	342,724 83
Loans on stock or pass book security repaid	41,004 22
Interest	118,027 49
Premium	460 76
Borrowed money	363,000 00
Real estate, rents	38 50
Discount	91 67
Orders unpaid June 30, 1908	20,022 56

Total\$1,403,417 15

Assets.

Cash on hand June 30, 1908	\$27,291 88
Loans on mortgage security	1,691,435 52
Loans on stock or pass book security	18,517 07
Real estate, balance	172 32

Total\$1,737,416 79

Disbursements.

Loan on mortgage security	\$423,293 20
Loans on stock or pass book security	40,655 97
Withdrawals of running stock and dividends	253,490 91
Withdrawals paid-up and prepaid stock and dividends	147,800 00
Dividends on paid-up, prepaid stock and deposits	84,303 51
Expenses, as per schedule	9,854 66
Borrowed money repaid	383,000 00
Real estate, taxes	6 25
Office furniture	63 00
Orders unpaid, July 1, 1907	31,834 63
Cash on hand June 30, 1908	27,291 88

Total\$1,403,417 15

Liabilities.

Dues and dividends on running stock	\$1,009,287 12
Paid-up and prepaid stock and dividends	578,400 00
Fund for contingent losses	84,000 00
Undivided profits	948 75
July 1, 1908, dividends	44,758 36
Orders unpaid June 30, 1908....	20,022 56

Total\$1,737,416 79

Shares of stock in force, 42,171; shares of stock loaned on, 21,498; membership, 5,022.

SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION No. 5
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$5,949 15
Dues on running stock	23,574 10
Loans on mortgage security repaid	44,818 00
Loans on stock or pass book security repaid	4,353 90
Membership fees	76 50
Borrowed money	11,100 00

Total\$89,871 65

Assets.

Cash on hand June 30, 1908	\$1,862 60
Loans on mortgage security	33,077 00
Loans on stock or pass book security	6,440 00

Total\$41,379 60

Disbursements.

Loans on mortgage security	\$17,627 00
Loans on stock or pass book security	11,330 00
Withdrawals of running stock and dividends	5,059 05
Matured stock	53,250 00
Expense, as per schedule	743 00
Cash on hand June 30, 1908	1,862 60

Total\$89,871 65

Liabilities.

Dues and dividends on running stock	\$29,059 35
Undivided profits	1,220 25
Borrowed money	11,100 00

Total\$41,379 60

Shares of stock in force, 694; shares of stock loaned on, 212; membership, 206.

MARION COUNTY—Continued.

SOUTHEASTERN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,879 02	Loans on mortgage security	\$11,025 00
Dues on running stock	12,751 25	Loans on stock or pass book security	120 00
Loans on mortgage security repaid	9,145 00	Withdrawals of running stock and dividends	11,784 91
Loans on stock or pass book security repaid	430 00	Matured stock	3,133 28
Interest	2,223 40	Expenses, as per schedule	508 77
Premium	384 45	Borrowed money repaid	1,500 00
Fines	6 90	Interest on borrowed money	13 25
Membership fees	13 00	Good faith money returned	100 00
Borrowed money	1,500 00	Cash on hand June 30, 1908	2,510 48
Real estate	2,226 77		
Refunder insurance	7 75		
Real estate profits	23 23		
Good faith money	100 00		
Discounts	4 86		
Total	\$30,695 69	Total	\$30,695 69
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,510 48	Dues and dividends on running stock	\$40,564 96
Loans on mortgage security	37,310 00	Fund for contingent losses	550 00
Loans on stock or pass book security	1,230 00	Undivided profits	91 78
Furniture and fixtures	66 25		
Sinking fund	90 01		
Total	\$41,206 74	Total	\$41,206 74

Shares of stock in force, 592; shares of stock loaned on, 183; membership, 189.

STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$13 74	Taxes	\$69 81
Rents	197 58	Cash on hand June 30, 1908	221 51
Sale of lot	80 00		
Total	\$291 32	Total	\$291 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$221 51	Paid-up and prepaid stock and dividends	\$0,290 00
Real estate	7,000 00	To balance	961 51
Total	\$7,221 50	Total	\$7,221 50

Shares of stock in force, —; shares of stock loaned on, —; membership, 22.

MARION COUNTY—Continued.

STANDARD SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$939 48
Dues on running stock	20,530 00
Loans on stock or pass book security repaid	7,125 00
Interest	3,623 20
Premium	209 20
Fines	4 25
Membership fees	33 00
Borrowed money	12,000 00
Real estate, rent	495 60

Total \$45,059 73

Assets.

Cash on hand June 30, 1908	\$2,091 36
Loans on mortgage security	45,350 00
Loans on stock or pass book security	5,380 00
Loans on other security	9,300 00
Furniture and fixtures	160 00
Real estate	5,800 00
Sheriff's certificates and judgments	400 00
Interest due on loans	1,025 70
Delinquent dues	517 50
Delinquent premiums	9 25

Total \$70,033 81

Disbursements.

Loans on mortgage security	\$4,200 00
Loans on stock or pass book security	3,930 00
Withdrawals of running stock and dividends	4,207 21
Matured stock	17,700 00
Expenses, as per schedule	576 02
Borrowed money repaid	12,000 00
Interest on borrowed money	95 98
Insurance and taxes paid for borrowers	15 94
Real estate, repairs	139 42
Interest refunded	6 00
Water rent	26 75
Sewer assessment	71 05
Cash on hand June 30, 1908	2,091 36

Total \$45,059 73

Liabilities.

Dues and dividends on running stock	\$69,789 20
Fund for contingent losses	244 61

Total \$70,033 81

Shares of stock in force, 716; shares of stock loaned on, 101½; membership, 243.

TEUTONIA No. 4 SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$3,121 25
Dues on running stock	11,094 50
Loans on mortgage security repaid	13,150 00
Loans on stock or pass book security repaid	8,710 00
Interest	2,238 05
Premium	157 19
Fines	9 10
Membership fees	66 50

Total \$38,546 59

Assets.

Cash on hand June 30, 1908	\$531 09
Loans on mortgage security	25,060 00
Loans on stock or pass book security	3,720 00

Total \$29,301 09

Disbursements.

Loans on mortgage security	\$9,300 00
Loans on stock or pass book security	1,800 00
Withdrawals of running stock and dividends	12,022 56
Matured stock	14,409 34
Expenses, as per schedule	483 60
Cash on hand June 30, 1908	531 09

Total \$38,546 59

Liabilities.

Dues and dividends on running stock	\$28,253 06
Fund for contingent losses	25 00
Undivided profits	1,023 03

Total \$29,301 09

Shares of stock in force, 379; shares of stock loaned on, 73¾; membership, 114.

MARION COUNTY—Continued.

TRIENNIAL SAVINGS AND LOAN ASSOCIATION No. 3
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$3,835 25	Loans on mortgage security	\$24,500 00
Interest	23 50	Loans on stock or pass book security	40 00
Premium	2 50	Withdrawals paid-up and prepaid stock and dividends	63 80
Membership fees	53 25	Expenses, as per schedule	215 00
Borrowed money	1,650 00	Borrowed money repaid	1,650 00
Transfer fees	3 50	Interest on borrowed money	21 25
		Cash on hand June 30, 1908	1,127 96
Total	\$5,568 00	Total	\$5,568 00
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,127 96	Dues and dividends on running stock	\$3,765 15
Loans on mortgage security	2,450 00		
Loans on stock or pass book security	40 00		
Deficit	147 20		
Total	\$3,765 15	Total	\$3,765 15

Shares of stock in force, 202; shares of stock loaned on, 10; membership, 81.

TURNER BUILDING AND SAVING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,794 54	Loans on mortgage security	\$54,163 55
Dues on running stock	58,255 61	Loans on stock or pass book security	70 65
Paid-up and prepaid stock	16,573 97	Withdrawals of running stock and dividends	46,697 98
Deposits	217 62	Withdrawals paid-up and prepaid stock and dividends	13,073 26
Loans on mortgage security repaid	48,021 75	Withdrawal deposits and dividends	2,587 99
Loans on stock or pass book security repaid	431 76	Matured stock	13,400 00
Interest	9,973 87	Dividends on paid-up, prepaid stock and deposits	13,212 26
Borrowed money	10,500 00	Expenses, as per schedule	1,429 33
		Borrowed money repaid	2,000 00
		Interest on borrowed money	290 96
		Cash on hand June 30, 1908	843 14
Total	\$147,769 12	Total	\$147,769 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$843 14	Dues and dividends on running stock	\$133,725 06
Loans on mortgage security	213,865 13	Paid-up stock and dividends	66,167 88
Loans on stock or pass book security	921 14	Undivided profits	7,386 48
Furniture and fixtures	150 00	Borrowed money	8,500 00
Total	\$215,779 41	Total	\$215,779 41

Shares of stock in force, 4,650; shares of stock loaned on, 1,975; membership, 644.

MARION COUNTY—Continued.

UNION NATIONAL SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,457 31	Loans on mortgage security	\$121,489 99
Dues on running stock	50,268 06	Withdrawals of running stock and	
Paid-up stock	100,700 00	dividends	48,978 74
Loans on mortgage security re-		Withdrawals paid-up stock and	
paid	103,935 85	dividends	54,834 52
Interest and premium	56,251 30	Withdrawal deposits and divi-	
Fines	541 95	dends	79,200 23
Appraisal fees	777 50	Expenses, as per schedule	8,799 35
Loan fees for preparing papers....	90 00	Borrowed money repaid	60,000 00
Borrowed money	60,000 00	Interest on borrowed money	1,018 34
Real estate	3,448 38	Real estate	2,362 80
Attorneys fees	550 00	Profit	5 77
Overs and shorts	110 00	Attorney fees	550 00
		Furniture and fixtures	75 00
		Appraisal fees	30 00
		Preparing papers	1 00
		Overs and shorts	110 00
		Interest and premium loan No.	
		2385	14 03
		Cash on hand June 30, 1908	1,160 58
Total	\$378,130 35	Total	\$378,130 35
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,160 58	Dues and dividends on running	
Loans on mortgage security	528,415 39	stock	\$167,641 84
Furniture and fixtures	100 00	Paid-up stock	308,700 00
Real estate	7,111 29	Deposits	17,800 00
		Fund for contingent losses	26,500 00
		Undivided profits	16,145 42
Total	\$536,787 26	Total	\$536,787 26

Shares of stock in force, 8,666; shares of stock loaned on, 5,432; membership, 1,002.

VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$472 72	Loans on stock or pass book se-	
Dues on running stock	3,468 75	curity	\$875 00
Loans on mortgage security re-		Withdrawals of running stock and	
paid	600 00	dividends	2,132 90
Loans on stock or pass book se-		Matured stock	604 67
curity repaid	270 00	Expenses, as per schedule	259 51
Interest	340 35	Borrowed money repaid	2,150 00
Membership fees	8 50	Cash on hand June 30, 1908	206 21
Borrowed money	950 00		
Real estate, rents	114 00		
Withdrawal fees	3 97		
Total	\$6,228 29	Total	\$6,228 29
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$206 21	Dues and dividends on running	
Loans on mortgage security	4,865 00	stock	\$7,350 38
Loans on stock or pass book se-		Undivided profits	33 05
curity	1,155 00	Borrowed money	525 00
Real estate	1,682 22		
Total	\$7,908 43	Total	\$7,908 43

Shares of stock in force, 308; shares of stock loaned on, 72; membership, 64.

MARION COUNTY—Continued.

WESTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,108 34	Loans on mortgage security	\$15,400 00
Dues on running stock	21,743 50	Loans on other security	12,666 66
Loans on mortgage security re- paid	9,900 00	Withdrawals of running stock and dividends	15,458 66
Loans on stock or pass book se- curity repaid	35 00	Withdrawals paid-up stock and dividends	11,423 34
Loans on other security repaid...	12,200 00	Expenses, as per schedule	483 50
Interest	3,537 48	Interest accrued on notes pur- chased	8 95
		Cash on hand June 30, 1908	83 21
Total	\$55,524 32	Total	\$55,524 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$83 21	Dues and dividends on running stock	\$60,639 25
Loans on mortgage security.....	28,600 00	Undivided profits	4,010 62
Loans on stock or pass book se- curity	250 00		
Loans on other security	35,716 66		
Total	\$64,649 87	Total	\$64,649 87

Shares of stock in force, 1,693; shares of stock loaned on, 288½; membership, 164.

WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION No. 2
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$812 61	Loans on mortgage security, loans on stock or pass book security..	\$15,833 13
Dues on running stock	20,749 65	Withdrawals of running stock and dividends, withdrawals paid-up and prepaid stock and dividends	17,726 41
Loans on mortgage security re- paid, and loans on stock or pass book security repaid	11,022 58	Expenses, as per schedule	1,068 74
Interest	2,985 06	Borrowed money repaid	3,300 00
Premium	689 00	Cash on hand June 30, 1908	219 37
Membership fees	88 75		
Borrowed money	1,800 00		
Total	\$38,147 65	Total	\$38,147 65
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$219 37	Dues and dividends on running stock	\$47,750 70
Loans on mortgage security, loans on stock or pass book security..	51,233 20	Undivided profits	1,019 49
Due from closed series	117 62	Borrowed money	2,800 00
Total	\$51,570 19	Total	\$51,570 19

Shares of stock in force, 814; shares of stock loaned on, 257; membership, 148.

MARION COUNTY—Continued.

WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$1,411 00	Loans on stock or pass book security	\$690 00
Loans on mortgage security repaid	987 41	Withdrawals of running stock and dividends	1,629 19
Loans on stock or pass book security repaid	30 00	Expenses, as per schedule	323 00
Interest	334 65	Overdraft, July 1, 1907	168 10
Premium	138 40	Cash on hand June 30, 1908	91 87
Fines	70		
Total	\$2,902 16	Total	\$2,902 16
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$91 87	Dues and dividends on running stock	\$6,032 05
Loans on mortgage security	5,100 00	Undivided profits	24 82
Loans on stock or pass book security	865 00		
Total	\$6,056 87	Total	\$6,056 87

Shares of stock in force, 101; shares of stock loaned on, 49; membership, 31.

WORLD BUILDING. LOAN AND INVESTMENT COMPANY
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$359 06	Withdrawals of running stock and dividends	\$146 90
Loans on mortgage security repaid	400 00	Withdrawals prepaid stock and dividends	800 00
Interest, premium	94 02	Expenses, as per schedule	710 99
Certificates of deposit	300 00	Real estate	666 08
Real estate	845 00	Interest and premium refunded...	312 22
Refunder insurance	13 40	Sheriff's certificates	149 62
Profit and loss	1 00	Sundries	161 83
Rents from real estate	903 25	Rent refunded	12 50
Interest on certificate of deposits	19 28	Cash on hand June 30, 1908	108 37
Payments on contract	25 00		
Sundries	208 55		
Total	\$3,168 56	Total	\$3,168 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$108 37	Dues and dividends on running stock	\$13,289 89
Loans on stock or pass book security	1,606 17	Paid-up and prepaid stock and dividends	11,447 32
Real estate, book value	21,470 36	Cancelled stock	141 50
Sheriff's certificates and judgments	555 92	Payments on contract	25 00
Due for taxes	14 54	Insurance	9 84
Certificates of deposit	100 00	Sundries	23 92
Excess loss account	1,082 11		
Total	\$24,937 47	Total	\$24,937 42

Shares of stock in force, 707½; shares of stock loaned on, 65; membership, 75.

MARSHALL COUNTY.

CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,626 24	Loans on mortgage security	\$200 00
Dues on running stock	4,405 95	Withdrawals of running stock and dividends	1,234 03
Loans on mortgage security repaid	2,500 00	Matured stock	13,500 00
Loans on stock or pass book security repaid	485 00	Expenses, as per schedule	8 25
Loans on other security repaid ..	3,000 00	Insurance and taxes paid for borrowers	8 15
Interest	996 74	Discounts payments in advance...	46 38
Premium	657 34	Cash on hand June 30, 1908	679 46
Fines	5 00		
Total	\$15,676 27	Total	\$15,676 27
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$679 46	Dues and dividends on running stock	\$14,161 04
Loans on mortgage security	14,170 00	Undivided profits	1,388 42
Loans on stock or pass book security	700 00		
Total	\$15,549 46	Total	\$15,549 46

Shares of stock in force, 624; shares of stock loaned on, 165; membership, 67.

MARTIN COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$876 93	Loans on mortgage security	\$2,300 00
Dues on running stock	8,786 25	Loans on stock or pass book security	200 00
Loans on mortgage security repaid	1,000 00	Withdrawals of running stock	3,094 75
Loans on stock or pass book security repaid	1,050 00	Matured stock	6,400 00
Interest	1,053 25	Dividends matured, prepaid stock	1,483 74
Premium	167 50	Expenses, as per schedule	333 25
Borrowed money	1,600 00	Borrowed money repaid	1,000 00
Overdraft	491 06	Interest on borrowed money	35 00
		Dividends on withdrawals	178 25
Total	\$15,024 99	Total	\$15,024 99
Assets.		Liabilities.	
Loans on mortgage security	\$20,597 50	Dues and dividends on running stock	\$16,024 70
Loans on stock or pass book security	202 00	Undivided profits	2,683 74
		Borrowed money	1,600 00
Total	\$20,799 50	Overdraft	491 06
		Total	\$20,799 50

Shares of stock in force, 839; shares of stock loaned on, 301; membership, 149.

MARTIN COUNTY—Continued.

LOGGOOTEE BUILDING AND LOAN ASSOCIATION OF LOGGOOTEE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$6,740 50	Loans on mortgage security	\$3,450 00
Dues on running stock	6,991 00	Loans on other security	1,400 00
Loans on mortgage security repaid	7,170 00	Withdrawals paid-up and prepaid stock and dividends	10,402 55
Loans on other security repaid ..	1,480 00	Matured stock	6,800 00
Interest	1,183 10	Expenses, as per schedule	314 95
Premium	155 00	Real estate	600 00
Membership fees	12 70	Cash on hand June 30, 1908	764 80
Total	\$23,732 30	Total	\$23,732 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$764 80	Dues and dividends on running stock	\$19,448 80
Loans on mortgage security	17,592 00		
Loans on other security	92 00		
Real estate	1,000 00		
Total	\$19,448 80	Total	\$19,448 80

Shares of stock in force, 659; shares of stock loaned on, 178; membership, 250.

SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,115 20	Loans on mortgage security	\$11,496 30
Dues on running stock	16,528 12	Loans on stock or pass book security	150 00
Loans on mortgage security repaid	500 00	Loans on other security	5 30
Loans on stock or pass book security repaid	1,075 00	Withdrawals of running stock and dividends	309 92
Interest	440 09	Matured stock	8,200 00
Premium	70 25	Expenses, as per schedule	108 00
Fines	129 29	Insurance and taxes paid for borrowers	37 00
Membership fees	46 95	Cash on hand June 30, 1908	98 88
Real estate	500 00		
Total	\$20,404 90	Total	\$20,404 90
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$98 38	Dues and dividends on running stock	\$11,686 98
Loans on mortgage security	11,496 30		
Loans on stock or pass book security	150 00		
Loans on other security	5 30		
Dues for insurance and taxes	37 00		
Total	\$11,686 98	Total	\$11,686 98

Shares of stock in force, 294; shares of stock loaned on, —; membership, 82.

MIAMI COUNTY.

PERU BUILDING AND LOAN ASSOCIATION OF PERU.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,854 47	Loans on mortgage security	\$4,400 00
Dues on running stock	15,155 25	Loans on stock or pass book security	4,932 00
Loans on mortgage security repaid	4,200 00	Withdrawals of running stock and dividends	6,493 42
Loans on stock or pass book security repaid	5,153 02	Matured stock	12,700 00
Interest	1,544 42	Expenses, as per schedule	659 84
Premium	230 51	Insurance and taxes paid for borrowers	64 31
Membership fees	79 50		
Refunder insurance and taxes	32 40		
Total	\$29,249 57	Total	\$29,249 57
Assets.		Liabilities.	
Loans on mortgage security	\$25,225 00	Dues and dividends on running stock	\$31,514 21
Loans on stock or pass book security	6,142 50	Overdraft in bank	194 59
Furniture and fixtures	171 00		
Due for insurance and taxes	170 21		
Total	\$31,708 71	Total	\$31,708 71

Shares of stock in force, 1,238; shares of stock loaned on, 394; membership, 220.

MORGAN COUNTY.

HOME BUILDING ASSOCIATION OF MARTINSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$10,049 08	Loans on mortgage security	\$44,420 66
Dues on running stock	58,152 70	Loans on stock or pass book security	10,717 55
Loans on mortgage security repaid	38,822 00	Withdrawals paid-up and prepaid stock and dividends	52,499 29
Loans on stock or pass book security repaid	6,942 84	Expenses, as per schedule	1,591 02
Interest	8,794 49	Insurance and taxes paid for borrowers	37 28
Premium	925 44	Interest refunded	32 00
Fines	97 60	Cash on hand June 30, 1908	14,743 10
Membership fees	252 00		
Desk sold	12 50		
Transfer fees	2 25		
Total	\$124,050 90	Total	\$124,050 90
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14,743 10	Dues and dividends on running stock	\$161,238 16
Loans on mortgage security	141,225 00	Fund for contingent losses	2,393 50
Loans on stock or pass book security	7,637 23	Excess assets	10 95
Due for insurance and taxes	37 28		
Total	\$163,642 61	Total	\$163,642 61

Shares of stock in force, 3,449; shares of stock loaned on, 1,236; membership, 648.

MONROE COUNTY.

BLOOMINGTON NATIONAL SAVINGS ASSOCIATION OF BLOOMINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,969 10	Loans on mortgage security	\$3,500 00
Dues on running stock	23,262 42	Loans on stock or pass book security	11,505 05
Deposits	12,016 21	Withdrawals of running stock and dividends	22,676 63
Loans on mortgage security repaid	22,500 00	Withdrawal deposits and dividends	23,855 01
Loans on stock or pass book security repaid	3,072 05	Expenses, as per schedule	1,162 58
Interest	9,783 04	Borrowed money repaid	20,500 00
Premium	3,188 11	Interest on borrowed money	1,352 23
Fines	220 04	Insurance and taxes paid for borrowers	539 98
Membership fees	12 50	Cash on hand June 30, 1908	6,671 26
Rents	2 00		
Borrowed money	11,000 00		
Refunder insurance and taxes	193 12		
Kenwood Bond No. 7 paid.....	544 15		
Total	\$91,762 74	Total	\$91,762 74
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,671 26	Dues and dividends on running stock	\$31,804 23
Loans on mortgage security	150,750 00	Paid-up and prepaid stock and dividends	48,440 79
Loans on stock or pass book security	23,348 00	Deposits and dividends	37,009 43
Loans on other security, bonds ..	1,088 30	Fund for contingent losses	82 30
Furniture and fixtures	577 75	Borrowed money	16,000 00
Sheriff's certificates and judgments	19 12		
Due for insurance and taxes	882 52		
Total	\$183,336 75	Total	\$183,336 75

Shares of stock in force, 2,779; shares of stock loaned on, 1,508; membership, 323.

WORKINGMEN'S BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,034 40	Loans on mortgage security	\$31,050 00
Dues on running stock	48,315 45	Loans on stock or pass book security	5,450 00
Paid-up and prepaid stock	17,896 00	Withdrawals of running stock and dividends	23,290 06
Loans on mortgage security repaid	18,498 06	Withdrawals paid-up and prepaid stock	14,040 00
Loans on stock or pass book security repaid	3,800 00	Matured stock	22,200 00
Interest	15,825 68	Expenses, as per schedule	1,555 66
Premium	6 02	Insurance and taxes paid for borrowers	952 05
Fines	333 98	Interest on paid-up stock	3,412 76
Membership fees	224 25	Transfers	395 16
Loan fees	404 49	Cash on hand June 30, 1908	9,341 57
Refunder insurance and taxes ..	1,275 43		
Transfers	61 25		
Pass books	9 50		
Duplicate fees	2 75		
Total	\$111,687 26	Total	\$111,687 26
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$9,341 57	Dues and dividends on running stock	\$192,828 57
Loans on mortgage security.....	257,150 00	Paid-up and prepaid stock and dividends	70,566 00
Loans on stock or pass book security	1,650 00	Fund for contingent losses	4,983 13
Due for insurance and taxes	183 23		
Bills receivable	52 90		
Total	\$268,377 70	Total	\$268,377 70

Shares of stock in force, 5,919; shares of stock loaned on, 2,577½; membership, 655.

MONTGOMERY COUNTY.

CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$889 52	Loans on mortgage security	\$7,377 00
Dues on running stock	23,332 50	Loans on stock or pass book se- curity	3,269 20
Loans on mortgage security re- paid	12,953 00	Withdrawals of running stock and dividends	16,913 15
Loans on stock or pass book se- curity repaid	7,825 20	Matured stock	12,619 50
Interest	3,345 95	Expenses, as per schedule	1,175 20
Premium	20 60	Borrowed money repaid	8,500 00
Fines	33 40	Interest on borrowed money	330 83
Membership fees	234 00	Cash on hand June 30, 1908	705 19
Borrowed money	2,000 00		
Real estate sold	250 00		
Transfer fees	1 50		
Total	\$50,890 07	Total	\$50,890 07
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$705 19	Dues and dividends on running stock	\$44,754 66
Loans on mortgage security	37,822 50	Matured stock	1,400 00
Loans on stock or pass book se- curity	3,550 00	Undivided profits	1,173 03
Real estate	5,250 00		
Total	\$47,327 69	Total	\$47,327 69

Shares of stock in force, 992; shares of stock loaned on, —; membership, 290.

HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,911 27	Loans on mortgage security	\$14,606 50
Dues on running stock	8,023 00	Loans on stock or pass book se- curity	5,044 50
Loans on mortgage security re- paid	23,438 00	Withdrawals of running stock and dividends	10,737 02
Loans on stock or pass book se- curity repaid	4,705 00	Matured stock	9,015 00
Interest	4,079 48	Expenses, as per schedule	572 75
Premium	32 65	Borrowed money repaid	3,000 00
Fines	21 20	Interest on borrowed money	30 00
Real estate, sold	2,825 00	Cash on hand June 30, 1908	3,029 83
Total	\$46,035 60	Total	\$46,035 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,029 83	Dues and dividends on running stock	\$34,657 96
Loans on mortgage security	31,636 50	Undivided profits	6,045 38
Loans on stock or pass book se- curity	6,037 00		
Total	\$40,703 33	Total	\$40,703 33

Shares of stock in force, 257; shares of stock loaned on, —; membership, 100.

MONTGOMERY COUNTY--Continued.

HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,419 41	Loans on mortgage security	\$5,800 00
Dues on running stock	5,218 65	Loans on stock or pass book security	70 00
Loans on mortgage security repaid	4,600 00	Withdrawals of running stock	6,372 26
Loans on stock or pass book security repaid	75 00	Expenses, as per schedule	215 00
Interest	1,712 34	Interest on withdrawals	189 30
Premium	755 97	Dues paid in advance, June 30, 1907	50 28
Membership fees	15 50	Delinquent dues, June 30, 1908....	215 99
Dues paid in advance	144 30	Cash on hand June 30, 1908	1,086 41
Outstanding order	28 42		
Transfer fees	75		
Delinquents collected	28 60		
Overpaid by secretary	30		
Total	\$13,999 24	Total	\$13,999 24
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,086 41	Dues and dividends on running stock	\$29,684 41
Loans on mortgage security	28,350 00	Undivided profits	1 16
Loans on stock or pass book security	170 00	Advance dues	144 30
Furniture and fixtures	41 67	Outstanding order	28 42
Delinquent dues, June 30, 1908....	215 99	Overpaid by secretary	30
		Surplus	5 48
Total	\$29,864 07	Total	\$29,864 07

Shares of stock in force, 609; shares of stock loaned on, 283½; membership, 75.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$185 53	Loans on mortgage security	\$6,850 00
Dues on running stock	9,191 83	Withdrawals of running stock and dividends	11,341 34
Loans on mortgage security repaid	11,475 00	Dividends on paid-up, prepaid stock and deposits	4,767 90
Interest	3,605 68	Borrowed money repaid	257 70
Fines	26 55	Interest on borrowed money	1,200 00
Forfeitures	3 75	Cash on hand June 30, 1908	79 90
Membership fees	8 50		
Total	\$24,496 84	Total	\$24,496 84
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$79 90	Dues and dividends on running stock	\$27,012 83
Loans on mortgage security	33,175 00	Borrowed money	6,242 07
Total	\$33,254 90	Total	\$33,254 90

Shares of stock in force, 597; shares of stock loaned on, 166; membership, 161.

MONTGOMERY COUNTY—Continued.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$3,083 50	Loans on stock or pass book security	\$3,275 00
Loans on mortgage security repaid	1,000 00	Withdrawals of running stock and dividends	1,732 13
Loans on stock or pass book security repaid	250 00	Dividends on paid-up, prepaid stock and deposits	80 00
Interest	1,409 52	Expenses, as per schedule	430 86
Fines	32 65	Borrowed money repaid	1,400 00
Membership fees	58 50	Interest on borrowed money	44 19
Borrowed money	1,400 00	Insurance	19 90
		Overdraft on treasurer	138 14
		Secretary shortage	7 09
		Cash on hand June 30, 1908	106 86
Total	\$7,234 17	Total	\$7,234 17
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$106 86	Dues and dividends on running stock	\$11,986 96
Loans on stock or pass book security	17,995 00	Paid-up and prepaid stock and dividends	2,000 00
Real estate	1,895 00	Undivided profits	6,168 85
Due from delinquent running stockholders	158 95		
Total	\$20,155 81	Total	\$20,155 81

Shares of stock in force, 402; shares of stock loaned on, 95; membership, 109.

HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,148 21	Loans on mortgage security	\$22,925 00
Dues on running stock	23,655 75	Loans on stock or pass book security	7,635 55
Loans on mortgage security repaid	26,400 00	Withdrawals of running stock and dividends	9,973 33
Loans on stock or pass book security repaid	12,762 87	Matured stock, A. and B.	41,100 00
Interest and premium	11,762 42	Expenses, as per schedule	2,127 76
Fines	146 75	Borrowed money repaid	9,958 29
Membership fees	302 00	Interest on borrowed money	889 22
Borrowed money	15,700 00	Real estate, taxes, etc.	67 21
Real estate	237 50	Cash on hand June 30, 1908	439 14
Total	\$95,115 50	Total	\$95,115 50
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$439 14	Dues and dividends on running stock	\$100,273 40
Loans on mortgage security	110,291 00	Undivided profits	1,463 49
Loans on stock or pass book security	5,006 75	Borrowed money	14,000 00
Total	\$115,736 89	Total	\$115,763 89

Shares of stock in force, 2,956; shares of stock loaned on, 1,179; membership, 310.

MONTGOMERY COUNTY—Continued.

LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF LADOGA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$28,088 74	Loans on mortgage security	\$36,275 42
Loans on mortgage security re- paid	26,764 62	Withdrawals of running stock and dividends	32,889 69
Interest	6,179 38	Expenses, as per schedule	775 65
Premium	1,872 70	Borrowed money repaid	2,200 00
Fines	239 26	Interest on borrowed money	284 78
Membership fees	86 75	Overdraft June 30, 1907	400 15
Transfer fees	5 60		
Borrowed money	9,409 08		
Overdraft	178 18		
Cash ahead unaccounted for	1 38		
Total	\$72,825 69	Total	\$72,825 69
Assets.		Liabilities.	
Loans on mortgage security	\$112,659 20	Dues and dividends on running stock	\$105,388 34
Profits due and uncollected	758 47	Undivided profits	614 03
Dues due and uncollected	198 34	Borrowed money	7,434 08
		Cash ahead unaccounted for	1 38
		Overdraft	178 18
Total	\$113,616 01	Total	\$113,616 01

Shares of stock in force, 1,390; shares of stock loaned on, 628; membership, 449.

MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,538 07	Loans on mortgage security	\$46,315 00
Dues on running stock	32,491 52	Loans on stock or pass book se- curity	7,914 07
Loans on mortgage security re- paid	30,600 00	Withdrawals of running stock and dividends	26,195 78
Loans on stock or pass book se- curity repaid	9,176 57	Matured stock	7,000 00
Interest and premium	6,782 80	Expenses, as per schedule	821 80
Fines	60 89	Borrowed money repaid	1,000 00
Membership fees	264 30	Attorney foreclosing loan	80 00
Borrowed money	1,000 00	Taxes	49 97
Refunder insurance and taxes and attorney fees	313 05	Court costs	40 23
Sheriff's certificates	2,120 00	Abstract	5 00
Total	\$91,347 10	Cash on hand June 30, 1908	1,925 35
		Total	\$91,347 20
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,925 35	Dues and dividends on running stock	\$86,730 57
Loans on mortgage security	87,200 00	Matured stock	7,600 00
Loans on stock or pass book se- curity	6,169 00	Fund for contingent losses	1,000 00
Sheriff's certificates and judg- ments	459 66	Undivided profits	199 64
Dues, interest and premium delin- quent	377 05	Dues, interest and premium over- paid	600 85
Total	\$96,131 06	Total	\$96,131 06

Shares of stock in force, 3,392½; shares of stock loaned on, 842; membership, 519.

MONTGOMERY COUNTY—Continued.

NEW RICHMOND BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF NEW RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,965 85	Loans on mortgage security	\$4,223 34
Dues on running stock	3,466 50	Loans on stock or pass book security	1,144 66
Loans on mortgage security repaid	700 00	Withdrawals of running stock and dividends	300 00
Loans on stock or pass book security repaid	215 00	Expenses, as per schedule	84 12
Interest	1,498 70	Cash on hand June 30, 1908	2,097 43
Fines	3 00		
Transfer fees	50		
Total	\$7,849 55	Total	\$7,849 55
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,097 43	Dues and dividends on running stock	\$27,734 56
Loans on mortgage security	22,957 20		
Loans on stock or pass book security	2,679 93		
Total	\$27,734 56	Total	\$27,734 56

Shares of stock in force. 254; shares of stock loaned on, 179; membership, 58.

WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF WAVELAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$161 16	Withdrawals of running stock and dividends	\$390 00
Dues on running stock	146 00	Withdrawals paid-up and prepaid stock and dividends	247 62
Loans on mortgage security repaid	350 00	Getting possession property	72 63
Interest	135 52	Filing report to Auditor of State..	5 00
Premium	115 78	Salary	40 00
Fines	8 55	Cash on hand June 30, 1908	161 16
Total	\$917 01	Total	\$917 01
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$161 16	Dues and dividends on running stock	\$2,107 74
Loans on mortgage security	2,088 31	Paid-up and prepaid stock and dividends	534 38
Real estate	200 00		
Due for insurance and taxes	17 65		
Interest, premium, fines delinquent	175 00		
Total	\$2,642 12	Total	\$2,642 12

Shares of stock in force. 115; shares of stock loaned on, 66; membership, 21.

NEWTON COUNTY.

NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,031 77	Loans on mortgage security	\$28,685 00
Dues on running stock	18,410 47	Loans on other security	1,900 00
Paid-up and prepaid stock	20,680 00	Withdrawals of running stock and dividends	12,885 50
Deposits	3,270 12	Withdrawals paid-up and prepaid stock and dividends	26,389 00
Loans on mortgage security repaid	14,910 00	Withdrawal deposits and dividends	3,584 28
Loans on other security repaid ..	250 00	Expenses, as per schedule	1,604 93
Interest	7,730 69	Insurance and taxes paid for borrowers	31 94
Premium	6,856 23	Sheriff's certificate	793 29
Fines	260 20	Interest allowed	4 43
Membership fees	211 40	Loss and gain	59 86
Loan fees	35 10	Interest and premium refunded ..	42 00
Real estate	1,600 00	Cash on hand June 30, 1908	6,654 97
Refunder insurance and taxes ...	89 77		
Rents	146 80		
Cash, secretary	152 65		
Total	\$82,635 20	Total	\$82,635 20
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,654 97	Dues and dividends on running stock	\$69,275 90
Loans on mortgage security	139,510 00	Paid-up and prepaid stock and dividends	67,251 23
Loans on other security	2,650 00	Deposits and dividends	3,076 94
Real estate	844 02	Fund for contingent losses	7,615 78
Sheriff's certificates and judgments	793 29	Undivided profits	832 42
Due for insurance and taxes	311 37	Loan maturity reserve	4,263 43
Delinquent interest	776 02		
Delinquent premium	776 03		
Total	\$152,315 70	Total	\$152,315 70

Shares of stock in force, 2,959; shares of stock loaned on, 1,426; membership, 438.

NOBLE COUNTY.

NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,044 55	Loans on mortgage security	\$13,575 00
Dues on running stock	12,659 40	Loans on stock or pass book security	2,040 00
Paid-up and prepaid stock	6,300 00	Withdrawals of running stock and dividends	9,021 44
Loans on mortgage security repaid	16,897 50	Withdrawals paid-up and prepaid stock and dividends	10,500 00
Loans on stock or pass book security repaid	1,015 00	Matured stock	7,626 80
Interest	4,119 33	Dividends on paid-up, prepaid stock and deposits	1,242 49
Premium	768 00	Expenses, as per schedule	446 51
Fines	1 50	Cash on hand June 30, 1908	2,507 54
Membership fees	154 50		
Total	\$46,959 78	Total	\$46,959 78
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,507 54	Dues and dividends on running stock	\$48,951 95
Loans on mortgage security	68,378 45	Paid-up and prepaid stock and dividends	22,500 00
Loans on stock or pass book security	3,000 00	Undivided profits	2,443 40
Due for insurance and taxes	10 40	Miscellaneous	1 04
Total	\$73,896 39	Total	\$73,896 39

Shares of stock in force, 2,499; shares of stock loaned on, 747; membership, 296.

OHIO COUNTY.

OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF RISING SUN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,797 32	Loans on mortgage security	\$12,745 00
Dues on running stock	10,776 75	Loans on stock or pass book security	3,015 00
Loans on mortgage security repaid	6,360 00	Withdrawals of running stock and dividends	6,451 85
Loans on stock or pass book security repaid	8,249 00	Matured stock	4,321 84
Interest	1,245 49	Expenses, as per schedule	235 15
Fines	40 70	Cash on hand June 30, 1908	4,732 67
Membership fees	28 00		
Transfers	4 25		
Total	\$31,501 51	Total	\$31,501 51
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,732 67	Dues and dividends on running stock	\$24,382 50
Loans on mortgage security	15,530 00	Paid-up and prepaid stock and dividends	1,910 06
Loans on stock or pass book security	6,540 00	Undivided profits	510 11
Total	\$26,802 67	Total	\$26,802 67

Shares of stock in force, 875; shares of stock loaned on, 228; membership, 114.

ORANGE COUNTY.

ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OR ORLEANS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$734 65	Loans on mortgage security	\$1,300 00
Dues on running stock	5,738 60	Withdrawals of running stock and dividends	2,380 04
Loans on mortgage security repaid	3,158 85	Withdrawals paid-up and prepaid stock and dividends	2,600 00
Loans on stock or pass book security repaid	5 00	Withdrawal deposits and dividends	997 82
Interest	679 71	Matured stock	2,200 00
Premium	300 00	Dividends on paid-up, prepaid stock and deposits	144 26
Fines	24 00	Expenses, as per schedule	213 87
Membership fees	27 50	Borrowed money repaid	500 00
Insurance repaid	6 00	Interest on borrowed money	21 26
Transfer fees	5 50	Insurance and taxes paid for borrowers	8 00
Total	\$10,679 81	Cash on hand June 30, 1908	314 56
		Total	\$10,679 81
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$314 56	Dues and dividends on running stock	\$13,462 59
Loans on mortgage security	14,900 00	Deposits and dividends	1,497 00
Loans on stock or pass book security	18 00	Fund for contingent losses	314 97
Furniture and fixtures	40 00		
Due for insurance and taxes	2 00		
Total	\$15,274 56	Total	\$15,274 56

Shares of stock in force, 450; shares of stock loaned on, 149; membership, 112.

PARKE COUNTY.

FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$164 20	Loans on mortgage security	\$100 00
Dues on running stock	898 80	Withdrawals of running stock and dividends	212 71
Loans on mortgage security re- paid	200 00	Matured stock	612 81
Interest	165 00	Expenses, as per schedule	75 85
Premium	165 00	Cash on hand June 30, 1908	612 23
Fines	14 60		
Membership fees	6 00		
Total	\$1,613 60	Total	\$1,613 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$612 23	Dues and dividends on running stock	\$3,201 61
Loans on mortgage security	2,600 00	Undivided profits	10 62
Total	\$3,212 23	Total	\$3,212 23

Shares of stock in force, 107; shares of stock loaned on, 31; membership, 30.

PENN BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,185 93	Loans on mortgage security	\$1,900 00
Dues on running stock	1,457 80	Loans on stock or pass book se- curity	260 00
Loans on mortgage security re- paid	246 00	Withdrawals of running stock and dividends	738 13
Loans on stock or, pass book se- curity repaid	131 12	Expenses, as per schedule	57 50
Interest	486 40	Borrowed money repaid	477 00
Premium	389 40	Interest on borrowed money	82 89
Fines	30	Cash on hand June 30, 1908	388 28
Membership fees	2 50		
Transfer fees	1 60		
Pass books	2 75		
Total	\$3,903 80	Total	\$3,903 80
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$388 28	Dues and dividends on running stock	\$4,394 49
Loans on mortgage security	6,150 00	Undivided profits	1,080 45
Loans on stock or pass book se- curity	370 98	Borrowed money	580 00
Total	\$6,909 26	Unearned premiums	854 32
		Total	\$6,909 26

Shares of stock in force, 277; shares of stock loaned on, 95; membership, 50.

PERRY COUNTY.

BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,562 58	Loans on mortgage security	\$24,080 00
Dues on running stock	27,455 80	Loans on stock or pass book security	1,996 00
Loans on mortgage security repaid	24,181 14	Withdrawals of running stock and dividends	34,284 46
Loans on stock or pass book security repaid	1,211 00	Expenses, as per schedule	718 68
Interest	3,590 74	Borrowed money repaid	9,600 00
Premium	510 00	Interest on borrowed money	120 93
Transfer fee	26 00	Insurance and taxes paid for borrowers	332 97
Membership fees	212 50	Mortgage cancellation	9 30
Mortgage cancellation	9 40	Cash on hand June 30, 1908	1,266 82
Borrowed money	11,600 00		
Refunder insurance and taxes....	50 00		
Total	\$72,409 16	Total	\$72,409 16
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,266 82	Dues and dividends on running stock	\$59,603 08
Loans on mortgage security	59,747 22	Fund for contingent losses	617 29
Loans on stock or pass book security	1,590 34	Undivided profits	758 24
Due for insurance and taxes	377 93	Borrowed money	2,000 00
		Mortgage cancellation fund	3 70
Total	\$62,982 31	Total	\$62,982 31

Shares of stock in force, 4,106; shares of stock loaned on, 1,674; membership, 520.

CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,962 48	Loans on mortgage security	\$4,650 00
Dues on running stock	3,632 50	Withdrawals of running stock and dividends	10,931 15
Paid-up and prepaid stock	4,700 00	Withdrawals paid-up and prepaid stock and dividends	2,050 14
Loans on mortgage security repaid	7,125 00	Expenses, as per schedule	177 83
Interest	972 54	Cash on hand June 30, 1908	925 39
Premium	324 19		
Fines	17 80		
Total	\$18,734 51	Total	\$18,734 51
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$925 39	Dues and dividends on running stock	\$13,422 01
Loans on mortgage security	15,365 00	Paid-up and prepaid stock	2,800 00
		Undivided profits	67 47
		Balance due fire insurance, Hester Smith	91
Total	\$16,290 39	Total	\$16,290 39

Shares of stock in force, 334; shares of stock loaned on, 168; membership, 72.

PIKE COUNTY.

GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,201 50	Loans on stock or pass book security	\$2,500 00
Dues on running stock	2,108 40	Withdrawals of running stock and dividends	3,397 68
Loans on mortgage security repaid	1,254 75	Matured stock	700 00
Loans on stock or pass book security repaid	2,100 00	Expenses, as per schedule	887 55
Interest	871 68	Insurance and taxes paid for borrowers	2 40
Premium	854 97	Cash on hand June 30, 1908	1,066 09
Fines	12 22		
Real estate	147 00		
Refunder insurance and taxes	3 20		
Total	\$8,553 72	Total	\$8,553 72
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,066 09	Dues and dividends on running stock	\$21,589 13
Loans on mortgage security	13,800 00	Undivided profits	71 96
Loans on stock or pass book security	5,475 00		
Loans on other security	1,300 00		
Furniture and fixtures	20 00		
Total	\$21,661 09	Total	\$21,661 09

Shares of stock in force, 338; shares of stock loaned on, 138; membership, 46.

HOOSIER BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$13,328 25	Loans on mortgage security	\$12,050 00
Loans on mortgage security repaid	819 00	Loans on stock or pass book security	435 00
Loans on stock or pass book security repaid	200 00	Loans on other security	1,130 00
Interest	393 65	Withdrawals of running stock and dividends	506 25
Premium	317 25	Expenses, as per schedule	481 70
Fines	53 15	Cash on hand June 30, 1908	719 85
Forfeitures	1 50	Cash in hand of secretary	7 75
Membership fees	217 75		
Total	\$15,330 55	Total	\$15,330 55
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$719 85	Dues and dividends on running stock	\$12,822 00
Loans on mortgage security	10,350 00	Fund for contingent losses	250 80
Loans on stock or pass book security	235 00	Undivided profits	250 80
Loans on other security	1,130 00		
Sheriff's certificates and judgments	881 00		
Cash in hands of secretary	7 75		
Total	\$13,323 60	Total	\$13,323 60

Shares of stock in force, 816; shares of stock loaned on, 103; membership, 124.

PIKE COUNTY—Continued.

SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,415 23	Loans on mortgage security	\$1,350 00
Dues on running stock	9,847 00	Loans on stock or pass book security	17,950 00
Loans on mortgage security repaid	5,342 25	Loans on other security	3,100 00
Loans on other security repaid...	3,560 00	Withdrawals of running stock and dividends	339 75
Interest	3,136 94	Expenses, as per schedule	263 60
Fines	19 45	Interest refunded	9 15
		Cash on hand June 30, 1908	2,318 37
Total	\$25,320 87	Total	\$25,320 87
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,318 37	Dues and dividends on running stock	\$56,608 83
Loans on mortgage security	38,407 75	Fund for contingent losses	3,192 34
Loans on stock or pass book security	22,450 00	Undivided profits	6,769 45
Loans on other security	3,394 50		
Total	\$66,570 62	Total	\$66,570 62

Shares of stock in force, 763; shares of stock loaned on, 373; membership, 109.

SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,312 05	Loans on mortgage security	\$7,350 00
Dues on running stock	8,209 25	Loans on stock or pass book security	1,850 00
Loans on mortgage security repaid	1,800 00	Loans on other security	950 00
Loans on stock or pass book security repaid	300 00	Withdrawals of running stock and dividends	637 59
Interest	1,630 40	Expenses, as per schedule	274 00
Fines	41 20	Borrowed money repaid	1,000 00
Borrowed money	1,000 00	Interest on borrowed money	3 50
Sundries	7 40	Cash on hand June 30, 1908	2,235 21
Total	\$14,300 30	Total	\$14,300 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,235 21	Dues and dividends on running stock	\$32,719 21
Loans on mortgage security	29,400 00	Fund for contingent losses	1,219 23
Loans on stock or pass book security	2,225 00	Undivided profits	1,946 77
Loans on other security	2,025 00		
Total	\$35,885 21	Total	\$35,885 21

Shares of stock in force, 612; shares of stock loaned on, 263; membership, 116.

PIKE COUNTY—Continued.

WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,063 01	Loans on mortgage security	\$700 00
Dues on running stock	444 25	Loans on stock or pass book security	100 00
Loans on mortgage security repaid	887 50	Withdrawals paid-up and prepaid stock and dividends	1,079 03
Loans on stock or pass book security repaid	100 00	Expenses, as per schedule	8 10
Interest	107 53	Cash on hand June 30, 1908	788 43
Premium	67 08		
Fines	4 19		
Loan fees	1 00		
Withdrawal fees	1 00		
Total	\$2,675 56	Total	\$2,675 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$788 43	Dues and dividends on running stock	\$1,696 76
Loans on mortgage security	1,112 50	Undivided profits	204 17
Total	\$1,900 93	Total	\$1,900 93

Shares of stock in force, 26; shares of stock loaned on, 8; membership, 7.

PORTER COUNTY.

VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,598 59	Loans on mortgage security	\$44,825 29
Dues on running stock	35,743 37	Loans on stock or pass book security	6,510 00
Loans on mortgage security repaid	26,275 00	Withdrawals of running stock and dividends	17,392 98
Loans on stock or pass book security repaid	5,245 00	Expenses, as per schedule	520 13
Interest	7,165 61	Interest on borrowed money	51 28
Fines	59 81	Cancellation of mortgages	7 90
Loan fees, record	11 60	Cash on hand June 30, 1908	8,133 51
Refunder insurance and taxes....	42 11		
Total	\$77,141 09	Total	\$77,141 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,133 51	Dues and dividends on running stock	\$133,249 67
Loans on mortgage security	127,870 00	Fund for contingent losses	3,190 69
Loans on stock or pass book security	2,600 00	Undivided profits	566 24
		Due on loans	1,542 86
		Record	54 05
Total	\$138,603 51	Total	\$138,603 51

Shares of stock in force, 5,421 $\frac{1}{2}$; shares of stock loaned on, 1,623 $\frac{1}{2}$; membership, 407.

POSEY COUNTY.

PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$849 34	Loans on mortgage security	\$16,857 50
Dues on running stock	19,853 75	Withdrawals of running stock and	
Interest and premium	2,160 81	dividends	4,304 80
Membership fees	64 75	Expenses, as per schedule	171 55
		Cash on hand June 30, 1908	1,594 80
Total	\$22,928 65	Total	\$22,928 65
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,594 80	Dues and dividends on running	
Loans on mortgage security	30,061 50	stock	\$28,859 25
		Undivided profits	2,797 05
Total	\$31,656 30	Total	\$31,656 30

Shares of stock in force, 1,435; shares of stock loaned on, 552; membership, 197.

POSEYVILLE BUILDING AND LOAN ASSOCIATION No. 1 OF POSEYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$667 00	Loans on mortgage security	\$2,350 00
Dues on running stock	2,690 00	Loans on stock or pass book se-	
Loans on stock or pass book se-		curity repaid	100 00
curity repaid	100 00	Loans on other security	225 00
Interest	378 00	Withdrawals of running stock and	
Premium	2 50	dividends	1,111 33
Borrowed money	250 00	Expenses, as per schedule	82 50
Assessments	38 80	Cash on hand June 30, 1908	307 47
Total	\$4,126 30	Total	\$4,126 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$307 47	Dues and dividends on running	
Loans on mortgage security	8,050 00	stock	\$7,691 82
Loans on stock or pass book se-		Undivided profits	840 65
curity	200 00	Borrowed money	250 00
Loans on other security	225 00		
Total	\$8,782 47	Total	\$8,782 47

Shares of stock in force, 189; shares of stock loaned on, 59; membership, 25.

POSEY COUNTY—Continued.

MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$191 51	Loans on mortgage security	\$9,750 25
Dues on running stock	9,487 20	Withdrawals of running stock and dividends	726 08
Loans on mortgage security repaid	1,850 00	Expenses, as per schedule	61 00
Interest	1,172 00	Borrowed money repaid	1,500 00
Premium	99 50	Interest on borrowed money	95 00
Fines	47 85	Cash on hand June 30, 1908	1,076 25
Assessments	360 47		
Total	\$13,208 53	Total	\$13,208 53
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,076 25	Dues and dividends on running stock	\$9,487 20
Loans on mortgage security	10,310 28	Undivided profits	1,899 33
Total	\$11,386 53	Total	\$11,386 53

Shares of stock in force, 324; shares of stock loaned on, 73; membership, 69.

PUTNAM COUNTY.

CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,059 99	Loans on mortgage security	\$5,210 00
Dues on running stock	4,326 95	Loans on stock or pass book security	370 00
Loans on mortgage security repaid	3,830 00	Loans on other security	100 00
Loans on stock or pass book security repaid	205 00	Withdrawals of running stock and dividends	1,070 38
Loans on other security repaid	550 00	Matured stock	5,313 75
Interest	819 21	Expenses, as per schedule	177 45
Premium	717 83	Interest on borrowed money	23 28
Fines	39 90	Cash on hand June 30, 1908	1,119 02
Membership fees	27 00		
Borrowed money	1,800 00		
Transfer fees	8 00		
Total	\$13,383 88	Total	\$13,383 88
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,119 02	Dues and dividends on running stock	\$11,496 32
Loans on mortgage security	12,370 00	Fund for contingent losses	323 64
Loans on stock or pass book security	210 00	Undivided profits	2,551 82
Loans on other security	2,110 00	Borrowed money	1,812 00
Furniture and fixtures	238 00		
Premiums delinquent	49 95		
Interest delinquent	59 01		
Fines delinquent	27 80		
Total	\$16,183 78	Total	\$16,183 78

Shares of stock in force, 345; shares of stock loaned on, 172; membership, 95.

RANDOLPH COUNTY.

PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,059 82	Loans on mortgage security	\$5,900 00
Dues on running stock	2,913 34	Withdrawals of running stock and dividends	2,433 71
Loans on mortgage security re-paid	1,004 89	Withdrawals paid-up and prepaid stock and dividends	106 42
Interest	1,110 20	Expenses, as per schedule	234 95
Fines	4 50	Insurance and taxes paid for borrowers	11 20
Membership fees	70 50	Real estate, foreclosure	51 10
Real estate	25 00	Insurance and taxes on real estate	22 81
		Cash on hand June 30, 1908	428 06
Total	\$9,188 25	Total	\$9,188 25
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$428 06	Dues and dividends on running stock	\$11,780 61
Loans on mortgage security	20,100 00	Paid-up and prepaid stock and dividends	8,310 48
Real estate	577 08	Undivided profits	1,025 25
Due for insurance and taxes.....	11 20		
Total	\$21,116 34	Total	\$21,116 34

Shares of stock in force, 535; shares of stock loaned on, 201; membership, 78.

SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$376 38	Loans on mortgage security	\$8,800 00
Dues on running stock	13,395 95	Loans on stock or pass book security	500 00
Paid-up and prepaid stock	6,200 00	Withdrawals of running stock and dividends	5,373 95
Loans on mortgage security re-paid	2,708 80	Dividends on paid-up, prepaid stock and deposits	3 00
Interest	2,565 13	Expenses, as per schedule	586 55
Fines	30 85	Orders out June 30, 1907	9,500 00
Membership fees and pass books..	32 95	Interest on orders	450 15
		Cash on hand June 30, 1908	96 41
Total	\$25,310 06	Total	\$25,310 06
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$96 41	Dues and dividends on running stock	\$41,198 20
Loans on mortgage security	52,300 00	Paid-up and prepaid stock and dividends	6,200 00
Loans on stock or pass book security	500 00	Fund for contingent losses	300 00
		Undivided profits	5,198 21
Total	\$52,896 41	Total	\$52,896 41

Shares of stock in force, 856; shares of stock loaned on, 264; membership, 262.

RANDOLPH COUNTY—Continued.

WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

Condition June 30, 1908:

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,177 42	Loans on mortgage security	\$39,275 00
Dues on running stock	28,545 13	Loans on stock or pass book security	1,991 00
Paid-up and prepaid stock	9,600 00	Withdrawals of running stock and dividends	23,306 38
Loans on mortgage security repaid	27,936 29	Withdrawals paid-up and prepaid stock and dividends	3,600 00
Loans on stock or pass book security repaid	987 29	Dividends on paid-up, prepaid stock and deposits	6,212 36
Interest	8,405 33	Expenses, as per schedule	1,020 05
Fines	6 50	Borrowed money repaid	5,000 00
Loan fees	2 50	Interest on borrowed money	71 65
Borrowed money	5,000 00	Insurance and taxes paid for borrowers	204 85
Refunder insurance and taxes....	136 50	Cash on hand June 30, 1908	4,139 67
Pass books	24 00		
Total	\$84,820 96	Total	\$84,820 96
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,139 67	Dues and dividends on running stock	\$98,824 16
Loans on mortgage security	114,040 41	Paid-up and prepaid stock and dividends	12,700 00
Loans on stock or pass book security	1,003 71	Fund for contingent losses	4,740 86
Furniture and fixtures	309 25	Undivided profits	3,327 12
Due for insurance and taxes	99 10		
Total	\$119,592 14	Total	\$119,592 14
Shares of stock in force, 2,980; shares of stock loaned on, 1,241; membership, 708.			

RIPLEY COUNTY.

CITIZENS SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,153 81	Loans on mortgage security	\$13,825 00
Dues on running stock	22,392 00	Loans on stock or pass book security	2,670 00
Loans on mortgage security repaid	12,925 00	Loans on other security	9,250 00
Loans on stock or pass book security repaid	2,405 00	Withdrawals of running stock and dividends	23,622 56
Loans on other security repaid ...	10,850 00	Expenses, as per schedule	648 48
Interest	3,442 25	Borrowed money repaid	200 00
Fines	15 78	Interest on borrowed money ...	1 70
Membership fees	138 25	New safe	125 00
Borrowed money	200 00	Cash on hand June 30, 1908	3,188 85
Sale of old safe	10 00		
Total	\$53,531 59	Total	\$53,531 59
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,188 85	Dues and dividends on running stock	\$66,078 71
Loans on mortgage security.....	52,025 00	Fund for contingent losses	475 14
Loans on stock or pass book security	2,705 00		
Loans on other security	8,510 00		
Furniture and fixtures	125 00		
Total	\$66,553 85	Total	\$66,553 85
Shares of stock in force, 792; shares of stock loaned on, 167; membership, 228.			

RIPLEY COUNTY—Continued.

ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,085 72	Loans on mortgage security	\$800 00
Dues on running stock	4,967 75	Loans on stock or pass book security	890 25
Loans on mortgage security repaid	285 00	Withdrawals of running stock and dividends	3,814 00
Loans on stock or pass book security repaid	1,387 25	Dividends on paid-up, prepaid stock and deposits	285 84
Interest	372 50	Expenses, as per schedule	93 75
Premium	1 75	Cash on hand June 30, 1908	2,228 73
Fines	1 10		
Miscellaneous	11 50		
Total	\$8,112 57	Total	\$8,112 57
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,228 73	Dues and dividends on running stock	\$6,151 83
Loans on mortgage security	1,325 00		
Loans on stock or pass book security	2,598 10		
Total	\$6,151 83	Total	\$6,151 83

Shares of stock in force, —; shares of stock loaned on, —; membership, 82.

MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,440 06	Loans on mortgage security	\$3,150 00
Dues on running stock	11,700 50	Loans on stock or pass book security	490 00
Loans on mortgage security repaid	7,380 00	Withdrawals of running stock and dividends	14,586 42
Loans on stock or pass book security repaid	230 00	Withdrawals paid-up and prepaid stock and dividends	3,063 67
Interest	543 50	Expenses, as per schedule	26 25
Membership fees	20 75	Interest on borrowed money	17 37
Borrowed money	275 00	Cash on hand June 30, 1908	260 00
Refunder insurance and taxes	4 00		
Total	\$21,593 81	Total	\$21,593 81
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$260 00	Dues and dividends on running stock	\$19,525 37
Loans on mortgage security	19,680 00	Undivided profits	524 63
Loans on stock or pass book security	385 00	Borrowed money	275 00
Total	\$20,325 00	Total	\$20,325 00

Shares of stock in force, 561; shares of stock loaned on, 195; membership, 136.

RIPLEY COUNTY—Continued.

OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$352 79	Loans on mortgage security	\$3,790 00
Dues on running stock	10,330 99	Withdrawals paid-up and prepaid stock and dividends	10,682 61
Loans on mortgage security re- paid	6,619 28	Expenses, as per schedule	127 79
Interest	963 29	Cash on hand June 30, 1908	3,725 65
Fines	14 30		
Membership fees	55 40		
Total	\$18,326 05	Total	\$18,326 05
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,725 65	Dues and dividends on running stock	\$18,524 41
Loans on mortgage security	14,953 33	Undivided profits	154 57
Total	\$18,678 98	Total	\$18,678 98

Shares of stock in force, 619; shares of stock loaned on, 161; membership, 117.

PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$40 19	Loans on mortgage security	\$9,250 00
Dues on running stock	14,795 59	Loans on stock or pass book se- curity	2,302 00
Loans on mortgage security re- paid	4,385 00	Withdrawals of running stock and dividends	16,146 81
Loans on stock or pass book se- curity repaid	3,560 00	Expenses, as per schedule	670 27
Interest	2,590 75	Borrowed money repaid	800 00
Premium	115 63	Cash on hand June 30, 1908	135 14
Borrowed money	3,800 00		
Miscellaneous	17 06		
Total	\$29,304 22	Total	\$29,304 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$135 14	Dues and dividends on running stock	\$42,617 75
Loans on mortgage security	39,065 00	Undivided profits	279 02
Loans on stock or pass book se- curity	2,458 20	Borrowed money	3,000 00
Furniture and fixtures	75 00		
Real estate	4,120 74		
Due for interest	42 69		
Total	\$45,896 77	Total	\$45,896 77

Shares of stock in force, 440; shares of stock loaned on, 112; membership, 220.

RIPLEY COUNTY—Continued.

VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$263 83	Loans on mortgage security	\$1,200 00
Dues on running stock	7,352 88	Loans on stock or pass book security	950 00
Loans on mortgage security re-paid	3,977 50	Withdrawals of running stock and dividends	9,788 09
Interest	1,252 44	Expenses, as per schedule	128 25
Fines	5 85	Cash on hand June 30, 1908	1,814 16
Membership fees	23 75		
Transfer fees	1 75		
Pass books	5 00		
Total	\$13,880 50	Total	\$13,880 50
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,814 16	Dues and dividends on running stock	\$18,663 46
Loans on mortgage security	16,447 50	Undivided profits	573 20
Loans on stock or pass book security	975 00		
Total	\$19,236 66	Total	\$19,236 66

Shares of stock in force, 524; shares of stock loaned on, 236; membership, 123.

RUSH COUNTY.

BUILDING ASSOCIATION No. 10 OF RUSHVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,760 57	Loans on mortgage security	\$14,347 63
Dues on running stock	13,881 88	Withdrawals of running stock and dividends	20,948 84
Paid-up and prepaid stock, 3 per cent	10,300 00	Withdrawals paid-up and prepaid stock and dividends, 3 per cent.	5,196 66
Loans on mortgage security re-paid	11,886 56	Expenses, as per schedule	740 63
Interest	4,811 02	Insurance and taxes	46 75
Refunder insurance and taxes	46 75	Cash on hand June 30, 1908	4,424 52
Pass book	18 25		
Total	\$45,705 03	Total	\$45,705 03
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,424 52	Dues and dividends on running stock	\$39,468 76
Loans on mortgage security	50,798 04	Paid-up and prepaid stock and dividends, 3 per cent	10,936 23
Furniture and fixtures	150 00	Fund for contingent losses	3,000 00
Pass books	1 30	Undivided profits	1,968 87
Total	\$55,373 86	Total	\$55,373 86

Shares of stock in force, 2,432; shares of stock loaned on, 799; membership, 316.

RUSH COUNTY—Continued.

CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION
OF CARTHAGE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,521 63	Loans on mortgage security	\$1,250 00
Dues on running stock	2,412 76	Withdrawals of running stock and dividends	1,399 96
Loans on mortgage security re- paid	2,050 00	Matured stock	2,050 00
Interest	257 32	Expenses, as per schedule	86 99
Premium	171 54	Cash on hand June 30, 1908	1,640 27
Fines	13 20		
Pass books	50		
Excess dividend	27		
Total	\$6,427 22	Total	\$6,427 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,640 27	Dues and dividends on running stock	\$5,357 98
Loans on mortgage security	3,930 00	Undivided profits	212 29
Total	\$5,570 27	Total	\$5,570 27

Shares of stock in force, 107½; shares of stock loaned on, 39½; membership, 30.

HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$848 68	Withdrawals of running stock and dividends	\$1,076 10
Dues on running stock	112 58	Expenses, as per schedule	22 60
Loans on mortgage security re- paid	590 00	Borrowed money repaid	200 00
Interest	450 34	Interest on borrowed money	48 53
		Cash on hand June 30, 1908	654 27
Total	\$2,001 60	Total	\$2,001 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$654 27	Dues and dividends on running stock	\$5,985 63
Loans on mortgage security	6,665 00	Undivided profits	333 64
		Borrowed money	1,000 00
Total	\$7,319 27	Total	\$7,319 27

Shares of stock in force, 218; shares of stock loaned on, 167; membership, 20.

RUSH COUNTY—Continued.

PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$905 99	Loans on mortgage security	\$5,950 00
Dues on running stock	15,543 12	Withdrawals of running stock and dividends	3,433 12
Paid-up and prepaid stock	4,200 00	Withdrawal deposits and dividends	4,200 00
Deposits	300 00	Dividends on paid-up, prepaid stock and deposits	111 00
Interest	2,654 09	Expenses, as per schedule	328 10
Borrowed money	4,300 00	Borrowed money repaid	12,645 00
Miscellaneous	2 50	Interest on borrowed money and deposits	764 25
		Cash on hand June 30, 1908	474 23
Total	\$27,905 70	Total	\$27,905 70
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$474 23	Dues and dividends on running stock	\$30,412 12
Loans on mortgage security	42,988 64	Paid-up and prepaid stock and dividends	6,050 00
Loans on stock or pass book security	100 00	Fund for contingent losses	712 99
Furniture and fixtures	55 27	Undivided profits	843 03
		Borrowed money	5,600 00
Total	\$43,618 14	Total	\$43,618 14

Shares of stock in force, 1,013; shares of stock loaned on, 479; membership, 117.

SCOTT COUNTY.

SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,025 47	Loans on mortgage security	\$15,825 00
Dues on running stock	11,202 75	Loans on stock or pass book security	125 00
Paid-up and prepaid stock	3,600 00	Withdrawals of running stock	6,838 69
Deposits	4,095 86	Withdrawal deposits	2,194 00
Loans on mortgage security repaid	9,700 00	Matured stock	10,990 00
Loans on stock or pass book security repaid	440 00	Expenses, as per schedule	605 85
Interest	2,207 16	Interest	697 57
Premium	2,195 49	Cash on hand June 30, 1908	1,499 82
Fines	131 20		
Membership fees	89 00		
Total	\$38,686 93	Total	\$38,686 93
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,499 82	Dues on running stock	\$38,279 25
Loans on mortgage security	47,400 00	Paid up and prepaid stock	3,600 00
Loans on stock or pass book security	136 00	Deposits	3,895 86
		Net earnings	3,260 71
Total	\$49,035 82	Total	\$49,035 82

Shares of stock in force, 1,191; shares of stock loaned on, 486; membership, 253.

SHELBY COUNTY.

CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,406 88	Loans on mortgage security	\$10,800 00
Dues on running stock	16,199 88	Loans on other security	90 00
Loans on mortgage security re- paid	4,340 00	Withdrawals of running stock and dividends	9,944 08
Loans on other security repaid....	200 00	Expenses, as per schedule	215 72
Interest	2,677 90	Withdrawal of loan credits	1,107 46
Fines	47 95	Cash on hand June 30, 1908	5,731 35
Pass books	16 00		
Total	\$27,888 61	Total	\$27,888 61
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,731 35	Dues and dividends on running stock	\$43,049 63
Loans on mortgage security	38,300 00	Undivided profits	1,395 22
Loans on other security	413 50		
Total	\$44,444 85	Total	\$44,444 85

Shares of stock in force, 923; shares of stock loaned on, 385; membership, 190.

HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$23,984 60	Loans on mortgage security	\$84,473 11
Dues on running stock	98,296 64	Loans on stock or pass book se- curity	2,460 00
Paid-up and prepaid stock	13,000 00	Loans on other security	6,221 77
Loans on mortgage security re- paid	56,939 12	Withdrawals of running stock and dividends	91,357 01
Loans on stock or pass book se- curity repaid	5,619 48	Withdrawals paid-up and prepaid stock and dividends	8,740 00
Loans on other security repaid ..	4,924 15	Dividends on paid-up, prepaid stock and deposits	2,135 15
Interest	17,926 57	Expenses, as per schedule	2,325 78
Fines	34 70	Interest on borrowed money, over- draft	24 13
Membership fees, books	18 40	Insurance and taxes paid for bor- rowers	214 15
Refunder insurance and taxes	214 15	Cash on hand June 30, 1908	23,028 21
Rent	21 50		
Total	\$220,979 31	Total	\$220,979 31
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$23,028 21	Dues and dividends on running stock	\$244,023 84
Loans on mortgage security	260,250 53	Paid-up and prepaid stock and dividends	40,207 25
Loans on stock or pass book se- curity	1,679 79	Fund for contingent losses	1,000 00
Loans on other security	7,449 63	Undivided profits	7,777 13
Furniture and fixtures	600 00		
Total	\$293,008 22	Total	\$293,008 22

Shares of stock in force, 8,383; shares of stock loaned on, 3,617; membership, 1,138.

SHELBY COUNTY—Continued.

MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$51,744 14	Loans on mortgage security	\$193,000 00
Dues on running stock	184,911 49	Loans on stock or pass book security	15,303 95
Loans on mortgage security repaid, loans on stock or pass book security repaid, loans on other security repaid	174,393 51	Withdrawals paid-up and prepaid stock and dividends	169,869 95
Interest	31,773 81	Dividends on running and loan stock	26,935 03
Fines	245 40	Expenses, as per schedule	3,770 29
Pass books	66 45	Insurance and taxes paid for borrowers	561 07
Refunder insurance and taxes	561 07	Real estate	694 23
Bonds, city of Shelbyville	2,365 90	Cash on hand June 30, 1908	35,927 25
Total	\$446,061 77	Total	\$446,061 77
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$35,927 25	Dues and dividends on running stock	\$451,731 50
Loans on mortgage security	493,600 00	Deposits and dividends, loan stock	61,688 69
Loans on stock or pass book security	9,918 95	Fund for contingent losses	27,420 24
Furniture and fixtures	700 00		
Real estate	694 23		
Total	\$540,840 43	Total	\$540,840 43

Shares of stock in force, 7,429; shares of stock loaned on, 5,036; membership, 1,770.

SHELBY BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$7,573 37	Loans on mortgage security	\$6,060 00
Paid-up and prepaid stock	1,260 00	Loans on other security	800 00
Loans on mortgage security repaid	3,200 00	Withdrawals of running stock and dividends	2,484 83
Interest	62 86	Expenses, as per schedule	415 10
Pass books	7 30	Cash on hand June 30, 1908	2,343 60
Total	\$12,103 53	Total	\$12,103 53
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,343 60	Dues and dividends on running stock	\$5,088 54
Loans on mortgage security	2,860 00	Paid-up and prepaid stock and dividends	1,260 00
Loans on other security	800 00		
Pass books (not used)	135 00		
Office supplies	209 94		
Total	\$6,348 54	Total	\$6,348 54

Shares of stock in force, 451; shares of stock loaned on, 39; membership, 79.

SHELBY COUNTY—Continued.

UNION BUILDING ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$21,545 25	Loans on mortgage security	\$160,187 00
Dues on running stock	230,298 64	Loans on stock or pass book security	800 00
Paid-up and prepaid stock	22,100 00	Loans on other security	400 00
Loans on mortgage security repaid	128,300 00	Withdrawals of running stock and dividends	232,742 70
Loans on stock or pass book security repaid	600 00	Withdrawals paid-up and prepaid stock and dividends	8,700 00
Loans on other security repaid...	100 00	Dividends on paid-up, prepaid stock and deposits	5,604 89
Interest	38,567 45	Expenses, as per schedule	2,704 10
Fines	161 50	Real estate	5,573 77
Pass books	40 35	Cash on hand June 30, 1908	25,107 75
Real estate	9 47		
Furniture and fixtures, charge expense	97 55		
Total	\$441,820 21	Total	\$441,820 21
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$25,107 75	Dues and dividends on running stock	\$510,050 44
Loans on mortgage security	604,087 50	Paid-up and prepaid stock and dividends	103,000 00
Loans on stock or pass book security	1,100 00	Undivided profits	27,918 58
Loans on other security	5,100 00		
Real estate	5,573 77		
Total	\$640,969 02	Total	\$640,969 02

Shares of stock in force, 18,696; shares of stock loaned on, 6,102; membership, 1,584.

SPENCER COUNTY.

DALE BUILDING AND LOAN ASSOCIATION OF DALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$167 55	Loans on mortgage security	\$925 00
Dues on running stock	3,073 80	Loans on stock or pass book security	1,512 00
Loans on mortgage security repaid	1,020 00	Loans on other security	1,842 00
Loans on stock or pass book security repaid	131 00	Withdrawals of running stock and dividends	669 75
Loans on other security repaid...	1,601 00	Expenses, as per schedule	78 12
Interest	584 51	Time certificate (bank)	1,500 00
Fines	2 40	Interest refunded	6 00
Membership fees	132 30	Loan (balance)	39 60
Time certificate (bank)	700 00	Dues account	93 89
		Cash on hand June 30, 1908	746 20
Total	\$7,409 56	Total	\$7,409 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$746 20	Dues and dividends on running stock	\$13,238 41
Loans on mortgage security	6,915 00	Fund for contingent losses	115 75
Loans on stock or pass book security	3,198 65	Undivided profits	52 69
Loans on other security	1,047 00		
Time certificates (bank)	1,500 00		
Total	\$13,406 85	Total	\$13,406 85

Shares of stock in force, 224; shares of stock loaned on, 105; membership, 71.

SPENCER COUNTY—Continued.

St. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION
OF ST. MEINRAD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$103 40	Loans on other security	\$4,200 00
Dues on running stock	3,250 00	Expenses, as per schedule	36 80
Interest	940 40	Cash on hand June 30, 1908	64 00
Premium	6 00		
Fines	1 00		
Total	\$4,300 80	Total	\$4,300 80
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$64 00	Dues and dividends on running stock	\$15,400 70
Loans on stock or pass book security	17,300 00	Undivided profits	2,363 30
Real estate	400 00		
Total	\$17,764 00	Total	\$17,764 00

Shares of stock in force, 250; shares of stock loaned on, 177; membership, 54.

SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,484 14	Loans on mortgage security	\$3,329 04
Dues on running stock	1,335 00	Loans on other security	4,300 00
Loans on mortgage security repaid	9,140 00	Withdrawals of running stock and dividends	3,983 89
Loans on stock or pass book security repaid	400 00	Withdrawals paid-up and prepaid stock and dividends	4,184 30
Loans on other security repaid	7,043 36	Expenses, as per schedule	1,059 22
Interest	3,410 86	Interest returned	1 20
Forfeitures	10 28	Real estate	3,230 36
Real estate	440 00	Interest	45 00
Refunder insurance and taxes	26 90	General funds returned	100 00
Rent, real estate	240 86	Certificates and judgments	101 36
Cancelling mortgages	20	Cash on hand June 30, 1908	3,266 06
Certificates and judgments repaid	68 83		
Total	\$23,600 43	Total	\$23,600 43
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,266 06	Dues and dividends on running stock	\$27,008 68
Loans on mortgage security	22,964 34	Paid-up and prepaid stock and dividends	14,314 07
Loans on stock or pass book security	2,400 00	Undivided profits	1,149 61
Loans, personal	6,031 64	Cancelling mortgages	20
Furniture and fixtures	36 37		
Real estate	7,593 11		
Sheriff's certificates and judgments	181 04		
Total	\$42,472 56	Total	\$42,472 56

Shares of stock in force, 632; shares of stock loaned on, 205; membership, 78.

ST. JOSEPH COUNTY.

BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$4,787 45
Dues on running stock.....	45,485 00
Loans on mortgage security repaid	27,927 46
Loans on stock or pass book security repaid	1,563 00
Loans on other security repaid...	905 65
Interest	11,016 28
Premium	3,699 19
Fines	91 38
Rents	129 50
Membership fees	289 75
Loan fees	2 75
Borrowed money	10,500 00
Real estate	300 00
Refunder insurance and taxes....	238 96
Total	\$106,936 37

Assets.

Cash on hand June 30, 1908.....	\$771 62
Loans on mortgage security.....	190,163 04
Loans on stock or pass book security	7,137 00
Loans on other security.....	4,994 76
Furniture and fixtures.....	400 00
Real estate	9,110 83
Due for insurance and taxes....	506 06
Delinquent dues	464 50
Total	\$213,547 81

Disbursements.

Loans on mortgage security.....	\$47,915 75
Loans on stock or pass book security	4,369 00
Withdrawals of running stock and dividends	41,158 04
Expenses, as per schedule.....	3,194 71
Borrowed money repaid.....	9,000 00
Interest on borrowed money.....	126 87
Insurance and taxes paid for borrowers	372 65
Real estate	27 73
Cash on hand June 30, 1908.....	771 62

Total\$106,936 37

Liabilities.

Dues and dividends on running stock	\$167,752 50
Paid-up and prepaid stock and dividends	33,850 72
Deposits and dividends.....	6,100 33
Fund for contingent losses.....	4,000 00
Undivided profits	306 26
Borrowed money	1,500 00
Due on loans.....	38 00

Total\$213,547 81

Shares of stock in force, 7,976; shares of stock loaned on, 1,902; membership, 692.

JAN III SOBRIESKI BUILDING AND LOAN ASSOCIATION
OF SOUTH BEND.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$3,735 95
Dues on running stock.....	35,545 35
Deposits	53,091 55
Loans on mortgage security repaid	5,650 00
Loans on stock or pass book security repaid	1,275 60
Loans on other security repaid...	950 00
Interest	14,246 24
Premium	493 29
Fines	86 75
Membership fees	172 63

Total\$115,247 36

Assets.

Cash on hand June 30, 1908.....	\$2,392 62
Loans on mortgage security.....	175,467 27
Loans on stock or pass book security	41,483 82
Loans on other security.....	35,512 47
Furniture and fixtures.....	238 11
Due for insurance and taxes.....	898 16

Total\$255,992 45

Disbursements.

Loans on mortgage security.....	\$17,122 83
Loans on stock or pass book security	6,705 00
Loans on other security.....	1,400 00
Withdrawals of running stock and dividends	16,962 97
Withdrawal deposits and dividends	51,481 34
Matured stock	15,133 61
Expenses, as per schedule.....	1,253 15
Insurance and taxes paid for borrowers	359 32
Interest on deposits.....	2,436 52
Cash on hand June 30, 1908.....	2,392 62

Total\$115,247 36

Liabilities.

Dues and dividends on running stock	\$142,642 78
Deposits and dividends.....	55,196 17
Undivided profits	58,153 50

Total\$255,992 45

Shares of stock in force, 4,888; shares of stock loaned on, 1,627; membership, 525.

ST. JOSEPH COUNTY—Continued.

KOSCIUSZKO BUILDING AND LOAN FUND ASSOCIATION, INC.,
OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,366 73	Loans on mortgage security.....	\$165,618 15
Dues on running stock.....	146,356 99	Loans on stock or pass book security	12,392 00
Deposits	205,873 68	Withdrawals of running stock and dividends	46,436 02
Loans on mortgage security repaid	31,699 07	Withdrawal deposits and dividends	182,968 48
Loans on stock or pass book security repaid	6,439 37	Matured stock	23,083 00
Interest	38,446 60	Expenses, as per schedule.....	3,506 53
Fines	241 00	Interest on borrowed money.....	90 00
Membership fees	390 50	Insurance and taxes paid for borrowers	338 32
Borrowed money	3,000 00	Taxes	320 93
Rent	138 00	Street and sewer improvements..	248 87
Refunder insurance and taxes....	159 45	Cash on hand June 30, 1908.....	216 25
Street sewer improvement.....	97 41		
Transfer fees	9 75		
Total	\$435,218 55	Total	\$435,218 55
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$11 68	Dues and dividends on running stock	\$415,795 82
Loans on mortgage security.....	600,228 13	Deposits and dividends.....	177,513 48
Loans on stock or pass book security	57,558 28	Undivided profits	69,790 04
Furniture and fixtures.....	711 50	Borrowed money	3,000 00
Real estate	2,500 00		
Due for insurance and taxes.....	2,533 97		
Street sewer improvement.....	2,555 78		
Total	\$666,099 34	Total	\$666,099 34

Shares of stock in force, 17,500; shares of stock loaned on, 5,441; membership, 1,868.

MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$4,077 37	Loans on mortgage security.....	\$10,457 50
Dues on running stock.....	15,219 00	Loans on stock or pass book security	10,457 50
Loans on mortgage security repaid	3,879 54	Withdrawals of running stock and dividends	5,079 25
Loans on stock or pass book security repaid	3,879 54	Withdrawals paid-up and prepaid stock and dividends.....	5,079 26
Interest	6,108 92	Expenses, as per schedule.....	1,266 25
Fines	122 53	Insurance and taxes paid for borrowers	43 28
Membership fees	208 00	Cash on hand June 30, 1908.....	1,168 27
Refunder insurance and taxes.....	42 36		
Transfer fees	14 05		
Total	\$33,551 31	Total	\$33,551 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,168 27	Dues and dividends on running stock	\$60,935 22
Loans on mortgage security.....	76,734 39	Paid-up and prepaid stock and dividends	10,888 04
Loans on stock or pass book security	2,950 00	Dividends	12,081 30
Loans on other security, land contract	1,000 00	Fund for contingent losses.....	1,147 69
Furniture and fixtures.....	40 00	Undivided profits	776 40
Real estate	2,020 06	Unpaid bills	58 25
Due for insurance and taxes.....	73 14	Dues paid in advance.....	147 00
Dues unpaid	819 75	Interest paid in advance.....	12 48
Interest unpaid	1,019 95		
Fines unpaid	210 82		
Total	\$86,046 38	Total	\$86,046 38

Shares of stock in force, 2,472½; shares of stock loaned on, 998; membership, 253.

ST. JOSEPH COUNTY—Continued.

ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION
OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,919 31	Loans on mortgage security.....	\$32,782 02
Dues on running stock.....	31,906 40	Loans on stock or pass book security	5,298 61
Loans on mortgage security repaid	15,444 16	Loans on other security	327 22
Loans on stock or pass book security repaid	7,040 61	Withdrawals of running stock and dividends	32,471 91
Loans on other security repaid...	2,980 08	Expenses, as per schedule.....	2,353 25
Interest	3,936 61	Borrowed money repaid.....	4,500 00
Premium	2,624 41	Interest on borrowed money.....	64 32
Fines	3 00	Cash on hand June 30, 1908.....	557 25
Membership fees	192 25		
Borrowed money	4,500 00		
Real estate	1,600 00		
Rents	1,207 75		
Total	\$78,354 58	Total	\$78,354 58
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$557 25	Dues and dividends on running stock	\$120,865 44
Loans on mortgage security.....	83,349 51	Fund for contingent losses.....	631 24
Loans on stock or pass book security	7,738 00		
Loans on other security.....	14,093 22		
Real estate	15,758 70		
Total	\$121,496 68	Total	\$121,496 68

Shares of stock in force, 4,543; shares of stock loaned on, 1,827; membership, 354.

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$8,388 81	Loans on mortgage and other security	\$21,595 00
Dues on running stock.....	12,351 26	Withdrawals of running stock and dividends	10,468 30
Paid-up and prepaid stock.....	4,060 00	Withdrawals paid-up and prepaid stock and dividends.....	4,725 00
Loans on mortgage and other security	9,409 00	Matured stock	1,000 00
Interest and premium.....	145 65	Dividends on paid-up, prepaid stock and deposits.....	1,043 25
Membership fees	125 80	Expenses, as per schedule.....	690 95
Real estate	300 00	Interest on borrowed money.....	6 06
Rent	26 00	Cash on hand June 30, 1908.....	175 35
Total	\$39,703 91	Total	\$39,703 91
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$175 35	Dues and dividends on running stock	\$43,341 44
Loans on mortgage and other security	61,054 23	Paid-up and prepaid stock and dividends	16,305 00
Real estate	300 00	Undivided profits	1,883 14
Total	\$61,529 58	Total	\$61,529 58

Shares of stock in force, 1,807; shares of stock loaned on, - ; membership, 169.

SULLIVAN COUNTY.

CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF CARLISLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$969 63	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	2,957 20	Withdrawals of running stock and dividends	2,086 37
Loans on mortgage security repaid	2,000 00	Matured stock	500 00
Interest and premium.....	487 83	Expenses, as per schedule.....	177 15
Fines	17 40	Cash on hand June 30, 1908.....	1,192 79
Membership fees	24 25		
Total	\$6,456 31	Total	\$6,456 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,192 79	Dues and dividends on running stock	\$7,165 25
Loans on mortgage security.....	6,350 00	Fund for contingent losses.....	377 13
		Undivided profits	41
Total	\$7,542 79	Total	\$7,542 79

Shares of stock in force, 289; shares of stock loaned on, 64; membership, 52.

PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$8,882 19	Loans on mortgage security.....	\$6,500 00
Dues on running stock.....	3,495 00	Withdrawals of running stock and dividends	1,129 48
Loans on mortgage security repaid	4,200 00	Withdrawals paid-up and prepaid stock and dividends.....	228 60
Interest	2,283 20	Matured stock	15,200 00
Fines	3 15	Expenses, as per schedule.....	194 00
Membership fees	14 25	Interest on borrowed money.....	42 00
Borrowed money	4,442 60	Cash on hand June 30, 1908.....	26 31
Total	\$23,320 39	Total	\$23,320 39
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$26 31	Dues and dividends on running stock	\$9,504 00
Loans on mortgage security.....	22,941 50	Paid-up and prepaid stock and dividends	3,780 00
		Undivided profits	5,241 21
Total	\$22,967 81	Borrowed money	4,442 60
		Total	\$22,967 81

Shares of stock in force, 610; shares of stock loaned on, 229; membership, 110.

SULLIVAN COUNTY—Continued.

SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,132 11	Loans on mortgage security.....	\$9,820 00
Dues on running stock.....	14,899 98	Withdrawals of running stock and dividends	7,206 76
Paid-up and prepaid stock.....	4,142 16	Withdrawals paid-up and prepaid stock and dividends.....	21,801 19
Loans on mortgage security repaid	9,350 00	Expenses, as per schedule.....	504 17
Interest	7,309 39	Insurance and taxes paid for borrowers	285 41
Fines	118 94	Cash on hand June 30, 1908.....	1,783 46
Membership fees	48 50		
Refunder insurance and taxes....	169 32		
Dividends refunded	126 69		
Costs and attorney fees repaid on sale	104 50		
Total	\$41,401 59	Total	\$41,401 59
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,783 46	Dues and dividends on running stock	\$51,337 11
Loans on mortgage security.....	120,580 35	Paid-up and prepaid stock and dividends	70,572 12
Due for insurance and taxes.....	116 09	Undivided profits	570 67
Total	\$122,479 90	Total	\$122,479 90

Shares of stock in force, 2,247; shares of stock loaned on, 1,096; membership, 401.

UNION BUILDING ASSOCIATION OF HYMERA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,495 87	Loans on mortgage security.....	\$5,700 00
Dues on running stock.....	3,899 00	Withdrawals of running stock and dividends	1,007 34
Loans on mortgage security repaid	2,500 00	Withdrawals paid-up and prepaid stock and dividends.....	126 00
Interest	750 00	Expenses, as per schedule.....	11 25
Premium	450 00	Dividends on paid-up stock.....	58 15
Fines	1 60	Dividends on running stock.....	1,121 81
Transfer fees	50	Cash on hand June 30, 1908.....	4,267 13
Membership fees, entrance fees..	14 75		
Dividends on paid-up stock.....	58 15		
Dividends on running stock.....	1,121 81		
Total	\$12,291 68	Total	\$12,291 68
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,267 13	Dues and dividends on running stock	\$18,095 20
Loans on mortgage security.....	14,628 20	Undivided profits	806 58
Due for insurance and taxes.....	6 45		
Total	\$18,901 78	Total	\$18,901 78

Shares of stock in force, 362; shares of stock loaned on, 146; membership, 70.

STARKE COUNTY.

PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH JUDSON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$117 55	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	2,574 60	Withdrawals of running stock and dividends	79 32
Paid-up and prepaid stock.....	100 00	Expenses, as per schedule.....	128 35
Interest	232 00	Interest on borrowed money.....	59 15
Premium	116 00	Cash on hand June 30, 1908.....	105 38
Fines	4 80		
Membership fees	20 75		
Borrowed money	300 00		
Transfer fee	3 50		
Pass books	3 00		
Total	\$3,472 20	Total	\$3,472 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$105 38	Dues and dividends on running stock	\$4,269 29
Loans on mortgage security.....	4,700 00	Paid-up and prepaid stock and dividends	100 00
		Undivided profits	136 09
		Borrowed money	300 00
Total	\$4,805 38	Total	\$4,805 38

Shares of stock in force, 373; shares of stock loaned on, 47; membership, 55.

TIPPECANOE COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,107 05	Loans on mortgage security.....	\$97,837 94
Dues on running stock.....	78,868 50	Loans on stock or pass book security	12,200 00
Loans on mortgage security repaid	98,778 47	Withdrawals of running stock and dividends	5,623 01
Loans on stock or pass book security repaid	11,865 00	Matured stock	74,600 00
Interest	15,044 48	Expenses, as per schedule.....	3,152 07
Premium	4,462 97	Borrowed money repaid.....	77,762 47
Fines	199 45	Interest on borrowed money.....	834 98
Membership fees	878 00	Insurance and taxes paid for borrowers	6 35
Borrowed money	65,678 99	Reserve fund	5,700 68
Refunder insurance and taxes.....	6 35	Cash on hand June 30, 1908.....	7,130 76
Rent	144 00		
Reserve fund	1,815 00		
Total	\$284,848 26	Total	\$284,848 26
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$7,130 76	Dues and dividends on running stock	\$220,400 10
Loans on mortgage security.....	231,041 52	Undivided profits	34,033 31
Loans on stock or pass book security	14,710 00	Borrowed money.....	5,416 52
Furniture and fixtures and one safe	275 00	Due on loans.....	957 55
Real estate	1,850 02		
Fund for contingent losses in cash	5,800 18		
Total	\$260,807 48	Total	\$260,807 48

Shares of stock in force, 6,718; shares of stock loaned on, 2,609; membership, 1,208.

TIPPECANOE COUNTY—Continued.

CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION
OF CLARKS HILL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$433 88	Loans on mortgage security.....	\$9,600 00
Dues on running stock.....	3,524 50	Loans on stock or pass book se-	
Loans on mortgage security repaid	1,250 00	curity	335 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity repaid	700 00	dividends	1,826 72
Interest	1,250 37	Expenses, as per schedule.....	146 85
Fines	16 75	Borrowed money repaid.....	450 00
Membership fees	61 50	Interest on borrowed money	217 75
Borrowed money	4,500 00	Cash on hand June 30, 1908.....	170 43
Overdraft	1,000 00		
Release fund	6 75		
Abstract fund	3 00		
Total	\$12,746 75	Total	\$12,746 75
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$170 43	Dues and dividends on running	
Loans on mortgage security.....	17,975 00	stock	\$10,036 55
Loans on stock or pass book se-		Undivided profits	3,528 88
curity	420 00	Borrowed money	5,000 00
Total	\$18,565 43	Total	\$18,565 43

Shares of stock in force, 268; shares of stock loaned on, 86; membership, 85.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$107 31	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	2,902 75	Loans on stock or pass book se-	
Loans on mortgage security repaid	3,500 00	curity	945 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity repaid	929 00	dividends	3,199 69
Interest	752 99	Expenses, as per schedule.....	117 85
Fines	8 20	Borrowed money repaid.....	3,405 00
Membership fees	30 25	Interest on borrowed money.....	191 71
Borrowed money	1,225 00	Cash on hand June 30, 1908.....	196 25
Total	\$9,455 50	Total	\$9,455 50
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$196 25	Dues and dividends on running	
Loans on mortgage security.....	8,650 00	stock	\$6,771 50
Loans on stock or pass book se-		Undivided profits	893 98
curity	730 00	Due on loans.....	1,860 00
Total	\$9,576 25	Dues in advance.....	41 25
		Interest in advance.....	9 52
		Total	\$9,576 25

Shares of stock in force, 273; shares of stock loaned on, 78; membership, 84.

TIPPECANOE COUNTY—Continued.

STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$4,222 81	Loans on mortgage security.....	\$31,975 00
Dues on running stock.....	34,201 69	Loans on stock or pass book security	26,252 80
Loans on mortgage security repaid	31,097 92	Withdrawals of running stock and dividends	24,502 79
Loans on stock or pass book security repaid	14,961 95	Dividends on paid-up, prepaid stock and deposits.....	5,285 44
Interest	6,325 61	Expenses, as per schedule.....	974 59
Fines	28 95	Interest accrued on loans bought and matured stock.....	249 92
Loan fees	113 00	Insurance and taxes paid for borrowers	121 00
Real estate	466 64	Real estate	62 65
Refunder insurance and taxes.....	3 20	Discounts in prepayment.....	82 19
Rentals	352 96	Cash on hand June 30, 1908.....	2,268 35
Total	\$91,774 73	Total	\$91,774 73
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,268 35	Dues and dividends on running stock	\$97,022 55
Loans on mortgage security.....	86,015 00	Fund for contingent losses	8,869 32
Loans on stock or pass book security	17,384 08	Undivided profits	6,678 69
Real estate	6,720 77		
Due for insurance and taxes.....	182 36		
Total	\$112,570 56	Total	\$112,570 56

Shares of stock in force, 1,995; shares of stock loaned on, 584; membership, 209.

STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$208 54	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	2,431 61	Withdrawals of running stock and dividends	173 96
Interest	340 89	Expenses, as per schedule.....	268 16
Fines	19 97	Borrowed money repaid.....	220 00
Membership fees	5 75	Cash on hand June 30, 1908.....	54 76
Interest due on borrowed money..	5 12		
Due State Auditor.....	5 00		
Total	\$3,016 88	Total	\$3,016 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$54 76	Dues and dividends on running stock	\$3,152 40
Loans on mortgage security.....	4,700 00	Undivided profits, July, 1907, to July, 1908	109 95
Interest paid in advance on borrowed money	1 60	Borrowed money	1,400 00
Fines and interest due association	9 90	Due on loans, interest.....	5 12
		Due State Auditor.....	5 00
		Dues paid in advance.....	21 00
		Surplus to July, 1907.....	72 79
Total	\$4,766 26	Total	\$4,766 26

Shares of stock in force, 301; shares of stock loaned on, 47; membership, 51.

TIPPECANOE COUNTY—Continued.

WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$275 65	Loans on mortgage security.....	\$450 00
Dues on running stock.....	2,828 77	Withdrawals paid-up and prepaid stock and dividends.....	12,760 15
Loans on stock or pass book security repaid	7,467 00	Expenses, as per schedule.....	775 92
Interest	1,825 92	Miscellaneous	63 92
Real estate	1,675 60	Cash on hand June 30, 1908.....	28 35
Refunder Insurance.....	5 40		
Total	\$14,078 34	Total	\$14,078 34
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$28 35	Dues and dividends on running stock	\$16,580 08
Loans on mortgage security.....	23,715 00	Paid-up and prepaid stock and dividends	12,094 69
Real estate	4,676 86	Fund for contingent losses.....	1,392 04
Deposit, Lafayette Loan and Trust Company	1,646 60		
Total	\$30,066 81	Total	\$30,066 81

Shares of stock in force, 747; shares of stock loaned on, 178; membership, 50.

TIPTON COUNTY.

TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,351 86	Loans on mortgage security.....	\$24,986 68
Dues on running stock.....	16,952 25	Loans on stock or pass book security	6,063 50
Loans on mortgage security repaid	12,730 82	Withdrawals of running stock and dividends	5,037 27
Loans on stock or pass book security repaid	2,579 50	Expenses, as per schedule.....	471 96
Interest	3,194 18	Insurance and taxes paid for borrowers	136 82
Premium	290 35	Rebate dues	35 00
Fines	6 95	Rebate, interest and premium....	15 20
Membership fees	131 75	Cash on hand June 30, 1908.....	1,585 91
Refunder Insurance and taxes....	66 53		
Transfer fees	6 50		
Received from secretary.....	21 65		
Total	\$38,332 34	Total	\$38,332 34
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,585 91	Dues and dividends on running stock	\$54,318 50
Loans on mortgage security.....	54,080 00	Undivided profits	10,573 93
Loans on stock or pass book security	6,957 70		
Due for insurance and taxes....	132 82		
Miscellaneous	40		
Accumulated interest on loans....	2,135 60		
Total	\$64,892 43	Total	\$64,892 43

Shares of stock in force, 1,217; shares of stock loaned on, 65¼; membership, 285.

VANDEBURGH COUNTY.

CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$17,989 91	Loans on mortgage security.....	\$53,350 00
Dues on running stock.....	40,031 40	Loans on stock or pass book se-	3,150 00
Deposits	12,024 46	curity	
Loans on mortgage security repaid	49,150 00	Withdrawals of running stock and	49,563 16
Loans on stock or pass book se-		dividends	
curity repaid	4,600 00	Withdrawal deposits and divi-	15,471 77
Interest and premium.....	10,111 59	dends	
Fines	208 18	Dividends on paid-up and deben-	180 00
Membership fees	268 25	ture stock	
Attorney fees	310 00	Expenses, as per schedule.....	4,442 18
Appraisers' fees	91 00	Interest on prepayments.....	116 32
Real estate	2,298 10	Real estate	3,500 64
Refunder insurance and taxes....	68 38	Individuals	3,924 68
Reserve fund	1,444 88	Attorney fees	310 60
Individuals	1,654 42	Appraisers' fees	82 00
		Cash on hand June 30, 1908.....	5,159 82
Total	\$140,250 57	Total	\$140,250 57
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,159 82	Dues and dividends on running	
Loans on mortgage security.....	185,450 00	stock	\$146,372 25
Loans on stock or pass book se-		Paid-up and prepaid debenture	
curity	3,995 00	stocks and dividends	4,590 00
Furniture and fixtures.....	1,062 90	Deposits and dividends.....	47,950 19
Real estate	3,475 32	Fund for contingent losses.....	1,729 46
Due for insurance and taxes.....	408 11	Individuals	141 40
Individuals	1,283 70	Real estate	51 65
Total	\$200,834 85	Total	\$200,834 85

Shares of stock in force, 6,009; shares of stock loaned on, 3,752; membership, 710.

PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,169 79	Loans on mortgage security.....	\$16,780 09
Dues on running stock.....	8,377 75	Loans on stock or pass book se-	200 00
Loans on mortgage security repaid	13,625 87	curity	
Interest	3,962 51	Withdrawals of running stock and	7,509 26
Membership fees	37 25	dividends	
Borrowed money	600 00	Dividends on paid-up, prepaid	2,379 47
Real estate	769 90	stock and deposits.....	514 64
Refunder insurance and taxes....	58 14	Expenses, as per schedule.....	600 00
Tax certificates	149 90	Borrowed money repaid.....	137 17
Rents	3 72	Interest on borrowed money.....	543 72
Bills receivable	55 00	Real estate	50 27
		Taxes for borrowers.....	1,095 21
Total	\$29,809 83	Total	\$29,809 83
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,095 21	Dues and dividends on running	
Loans on mortgage security.....	51,403 00	stock	\$50,716 76
Loans on stock or pass book se-		Undivided profits	4,545 69
curity	200 00	Borrowed money	2,000 00
Loans on other security.....	173 17		
Furniture and fixtures.....	95 40		
Real estate	543 72		
Sheriff's certificates and judg-			
ments	1,729 15		
Due for insurance and taxes.....	6 20		
Interest due	1,650 00		
Bills receivable	55 00		
Tax certificates	311 60		
Total	\$57,262 45	Total	\$57,262 45

Shares of stock in force, 1,583; shares of stock loaned on, 806; membership, 1,583.

VANDERBURGH COUNTY—Continued.

WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION
OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$13,264 50	Loans on mortgage security.....	\$7,668 75
Loans on mortgage security repaid	4,633 50	Loans on stock or pass book security	60 00
Interest	1,478 28	Withdrawals of running stock and dividends	4,191 57
Premium	496 21	Expense, as per schedule.....	255 47
Membership fees	92 00	Borrowed money repaid.....	7,000 00
		Interest on borrowed money.....	285 14
		Overdraft June 30, 1907.....	221 68
		Cash on hand June 30, 1908.....	291 88
Total	\$19,964 49	Total	\$19,964 49
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$291 88	Dues and dividends on running stock	\$22,458 90
Loans on mortgage security.....	23,719 57	Undivided profits	802 55
Loans on stock or pass book security	50 00	Borrowed money	800 00
Total	\$24,061 45	Total	\$24,061 45

Shares of stock in force, 1,201; shares of stock loaned on, 377; membership, 195.

VERMILLION COUNTY.

CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,076 20	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	1,805 60	Loans on stock or pass book security	400 00
Paid-up and prepaid stock.....	500 00	Withdrawals of running stock and dividends	113 79
Loans on mortgage security repaid	1,300 00	Withdrawals paid-up and prepaid stock and dividends.....	508 39
Interest and premium.....	737 60	Matured stock	504 86
Fines	27 05	Dividends on paid-up, prepaid stock and deposits.....	222 62
Membership fees	11 50	Expenses, as per schedule.....	40 00
Borrowed money, order.....	400 00	Cash on hand June 30, 1908.....	668 29
Total	\$5,857 95	Total	\$5,857 95
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$668 29	Dues and dividends on running stock	\$6,745 48
Loans on mortgage security.....	8,800 00	Paid-up and prepaid stock and dividends	3,200 00
Loans on stock or pass book security	800 00	Undivided profits	4 74
Sheriff's certificates tax.....	12 88	Borrowed money, unpaid order...	400 00
Interest and fines unpaid.....	69 05		
Total	\$10,350 22	Total	\$10,350 22

Shares of stock in force, 199; shares of stock loaned on, 92; membership, 30.

VERMILLION COUNTY—Continued.

CLINTON BUILDING AND LOAN COMPANY No. 2 OF CLINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,140 42	Loans on mortgage security.....	\$43,800 00
Dues on running stock.....	34,261 00	Withdrawals of running stock and dividends	3,937 30
Paid-up and prepaid stock.....	7,100 00	Withdrawals paid-up and prepaid stock and dividends.....	2,650 00
Loans on mortgage security repaid	9,300 00	Matured stock	7,900 00
Interest	8,441 00	Dividends on paid-up, prepaid stock and deposits.....	2,051 86
Premium	1,858 90	Expenses, as per schedule.....	699 10
Fines	309 10	Borrowed money repaid.....	2,800 00
Membership fees	147 50	Return premiums	180 06
Borrowed money	2,800 00	Cash on hand June 30, 1908.....	1,339 86
Transfer fees	25		
Total	\$65,358 17	Total	\$65,358 17
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,339 86	Dues and dividends on running stock	\$123,566 52
Loans on mortgage security.....	157,100 00	Paid-up and prepaid stock and dividends	36,550 00
Loans on stock or pass book security	1,300 00	Fund for contingent losses.....	949 91
Furniture and fixtures.....	100 00	Accumulated interest	462 43
Unpaid dues	1,303 00	Advance payments	108 00
Unpaid interest	494 00		
Total	\$161,636 86	Total	\$161,636 86

Shares of stock in force, 1,664 $\frac{1}{4}$; shares of stock loaned on, 792; membership, 381.

CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$667 98	Loans on mortgage security.....	\$16,720 00
Dues on running stock.....	11,651 80	Withdrawals of running stock and dividends	1,569 75
Paid-up and prepaid stock.....	5,000 00	Withdrawals paid-up and prepaid stock and dividends	2,600 00
Loans on mortgage security repaid	8,420 00	Matured stock	4,800 00
Loans on stock or pass book security repaid	150 00	Dividends on paid-up, prepaid stock and deposits.....	446 95
Interest	3,524 50	Expenses, as per schedule.....	544 40
Premium	2,813 40	Outstanding orders paid off.....	8,050 00
Fines	55 20	Interest on outstanding orders...	1,085 39
Membership fees	158 50	Unpaid dues, interest and premium	990 50
Transfer and withdrawal fee....	20 25	Advanced dues, interest and premium from 1907	206 90
Back dues collected.....	804 05	Cash on hand June 30, 1908.....	490 37
Advanced dues collected.....	548 38		
Outstanding orders	3,400 00	Total	\$37,214 06
Total	\$37,214 06		
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$490 37	Dues and dividends on running stock	\$40,544 01
Loans on mortgage security.....	55,130 00	Paid-up and prepaid stock and dividends	4,941 05
Loans on stock or pass book security	50 00	Undivided profits	129 81
Furniture and fixtures.....	135 00	Outstanding orders	11,200 00
Unpaid dues, interest and premium	1,009 50		
Total	\$56,814 87	Total	\$56,814 87

Shares of stock in force, 1,634; shares of stock loaned on, 592; membership, 329.

VERMILLION COUNTY—Continued.

DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$723 36	Loans on mortgage security.....	\$3,300 00
Dues on running stock.....	3,052 00	Withdrawals of running stock and dividends	1,436 79
Interest and premium.....	1,026 80	Expenses, as per schedule.....	53 50
Fines	22 35	Borrowed money repaid.....	340 00
Membership fees	24 50	Interest on borrowed money.....	56 26
Borrowed money	340 00	Dues overpaid treasurer and returned secretary	8 00
Pass books sold.....	3 50	Pass book and membership fee returned	2 75
Transfer fees	3 00	Cash on hand June 30, 1908.....	3 21
Withdrawn fees	5 00		
Total	\$5,200 51	Total	\$5,200 51
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3 21	Dues and dividends on running stock	\$12,189 07
Loans on mortgage security.....	13,500 00	Undivided profits	544 14
		Borrowed money	770 00
Total	\$13,503 21	Total	\$13,503 21

Shares of stock in force, 379; shares of stock loaned on, 135; membership, 52.

NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$544 41	Withdrawals of running stock and dividends	\$1,251 20
Paid-up and prepaid stock.....	11,000 00	Withdrawals paid-up and prepaid stock and dividends	1,647 29
Loans on mortgage security repaid	2,550 00	Expenses, as per schedule.....	75 14
Loans on stock or pass book security repaid	200 00	Borrowed money repaid.....	11,350 00
Interest	689 50	Interest on borrowed money.....	454 00
Premium	229 50	Insurance and taxes paid for borrowers	10 00
Fines	7 87	Interest on withdrawals	13 43
Membership fees	2 50	Overdraft paid	22 69
Refunder insurance and taxes....	26 50	Cash on hand June 30, 1908.....	426 53
Total	\$15,250 28	Total	\$15,250 28
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$426 53	Dues and dividends on running stock	\$1,838 08
Loans on mortgage security.....	11,185 00	Paid-up and prepaid stock and dividends	9,700 00
Due for insurance and taxes.....	46 00	Fund for contingent losses.....	79 94
		Undivided profits	39 51
Total	\$11,657 53	Total	\$11,657 53

Shares of stock in force, 287; shares of stock loaned on, 116; membership, 27.

VIGO COUNTY.

ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,628 66	Loans on mortgage security	\$26,526 00
Dues on running stock	44,624 74	Withdrawals of running stock and dividends	12,898 89
Paid-up stock	12,650 00	Withdrawals paid-up stock and dividends	19,967 97
Interest	10,472 37	Dividends on paid-up and running stock	2,416 92
Fines	31 72	Expenses, as per schedule	1,589 72
Membership fees	39 30	Floating orders	4,950 00
Refunder taxes	32 27	Interest on floating orders	612 30
Duplicate pass book	25	Cash on hand June 30, 1908	2,518 51
Total	\$71,479 31	Total	\$71,479 31
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,518 51	Dues and dividends on running stock	\$56,836 74
Loans on mortgage security	140,500 00	Paid-up and prepaid stock and dividends	74,544 46
Furniture and fixtures	75 00	Fund for contingent losses	2,100 00
Total	\$143,093 51	Undivided profits	1,112 31
		Floating orders	8,500 00
		Total	\$143,093 51

Shares of stock in force, 2,860½; shares of stock loaned on, 1,405; membership, 418.

CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$510 77	Loans on mortgage security	\$8,700 00
Deposits	9,657 55	Withdrawals deposits and dividends	8,405 04
Loans on mortgage security repaid	6,064 88	Dividends on paid-up, prepaid stock and deposits	770 64
Interest	2,803 68	Expenses, as per schedule	316 15
Membership fees	9 00	Borrowed money repaid	3,900 00
Borrowed money	4,500 00	Interest on borrowed money	772 45
Total	\$23,545 88	Insurance and taxes paid for borrowers	358 87
		Due from J. D. King	15 50
		Cash on hand June 30, 1908	630 23
		Total	\$23,545 88
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$620 23	Deposits and dividends	\$25,307 74
Loans on mortgage security	36,129 62	Undivided profits	1,229 98
Furniture and fixtures	26 50	Borrowed money	10,300 00
Due for insurance and taxes	35 87	Total	\$36,837 72
Due from J. D. King	15 50		
Total	\$36,837 72		

Shares of stock in force, 1,023; shares of stock loaned on, 377; membership, 112.

VIGO COUNTY—Continued.

CENTRAL UNION BUILDING LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,369 46	Loans on mortgage security	\$19,000 00
Dues on running stock	51,598 85	Withdrawals of running stock and dividends	27,898 23
Paid-up and prepaid stock	2,800 00	Withdrawals paid-up and prepaid stock and dividends	2,245 00
Interest	5,299 32	Dividends on paid-up, prepaid stock and deposits	714 98
Delinquent interest	386 39	Expenses, as per schedule	636 83
Interest rebate	1 25	Borrowed money repaid	8,850 00
Membership fees	6 25	Interest on borrowed money	2,350 82
Borrowed money	500 00	Insurance and taxes paid for borrowers	423 22
Refunder insurance and taxes	406 02	Overdraft, E. Sparks	100 00
		Transfer fee paid for borrower....	1 00
		Cash on hand June 30, 1908	1,147 46
Total	\$63,367 54	Total	\$63,367 54
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,147 46	Dues and dividends on running stock	\$43,258 52
Loans on mortgage security	79,400 00	Paid-up and prepaid stock and dividends	14,260 00
Furniture and fixtures	735 18	Undivided profits	2,726 25
Due for interest	507 73	Borrowed money	21,700 00
Terminating account	11 90	Small savings banks	15 00
E. Sparks, overdraft	100 00		
Rent due	57 50		
Total	\$81,959 77	Total	\$81,959 77

Shares of stock in force, 2,296; shares of stock loaned on, 794; membership, 255.

CITIZENS SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1906	\$101 52	Borrowed money repaid	\$30 00
Rents	131 25	Interest on borrowed money	180 00
		Real estate	22 77
Total	\$232 77	Total	\$232 77
Assets.		Liabilities.	
Real estate	\$1,600 00	Dues and dividends on running stock	\$80 00
		Borrowed money	1,000 00
		Interest	15 00
		Equity in real estate	505 00
Total	\$1,600 00	Total	\$1,600 00

Shares of stock in force June 30, 1907, 15; shares of stock loaned on, —; membership, 3.

VIGO COUNTY—Continued.

COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,080 19	Loans on mortgage security	\$4,200 00
Dues on running stock	153 16	Withdrawal deposits and divi-	
Deposits	9,885 53	dends	9,511 46
Loans on mortgage security re-		Expenses, as per schedule	88 50
paid	5,000 00	Borrowed money repaid	2,200 00
Interest	1,224 60	Interest on borrowed money	465 60
Borrowed money	2,200 00	Cash on hand June 30, 1908	4,097 17
Books	1 25		
Total	\$20,544 73	Total	\$20,544 73
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,079 17	Dues and dividends on running	
Loans on mortgage security	14,200 00	stock, loans	\$1,142 05
		Deposits and dividends	9,962 25
		Undivided profits	74 87
		Borrowed money	7,100 00
Total	\$18,279 17	Total	\$18,279 17

Shares of stock in force, 445; shares of stock loaned on, 142; membership, 69.

COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$7,485 92	Loans on mortgage security.....	\$48,165 27
Dues on running stock	40,574 64	Withdrawals of running stock and	
Paid-up and prepaid stock	2,300 00	dividends	38,506 55
Loans on mortgage security re-		Withdrawals paid-up and prepaid	
paid	64,044 00	stock and dividends	10,125 00
Interest	20,494 17	Withdrawal deposits and divi-	
Fines	56 45	dends	2,180 73
Pass books	18 00	Expenses, as per schedule	1,837 45
Refunder insurance and taxes....	787 10	Borrowed money repaid	24,704 27
		Interest on borrowed money	900 08
		Insurance and taxes paid for bor-	
		rowers	787 10
		Cash on hand June 30, 1908	8,553 83
Total	\$135,760 28	Total	\$135,760 28
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,553 83	Dues and dividends on running	
Loans on mortgage security	232,212 57	stock	\$101,042 24
		Paid-up and prepaid stock and	
		dividends	29,600 00
		Deposits and dividends	101,042 23
		Undivided profits	9,081 93
Total	\$240,766 40	Total	\$240,766 40

Shares of stock in force, 35,081; shares of stock loaned on, 2,790; membership, 539.

VIGO COUNTY—Continued.

EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$188 83	Loans on mortgage security	\$20,500 00
Deposits	22,185 56	Withdrawal deposits and dividends	6,563 78
Loans on mortgage security repaid	5,734 03	Dividends on paid-up, prepaid stock and deposits	1,991 33
Interest	4,472 36	Expenses, as per schedule	630 25
Borrowed money	12,109 81	Borrowed money repaid	11,848 52
		Interest on borrowed money	1,469 77
		Cash on hand June 30, 1908	1,686 94
Total	\$44,690 59	Total	\$44,690 59
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,686 94	Deposits and dividends	\$50,476 17
Loans on mortgage security	70,700 29	Undivided profits	942 37
Furniture and fixtures	188 00	Borrowed money	21,156 69
Total	\$72,575 23	Total	\$72,575 23

Shares of stock in force, 1,783; shares of stock loaned on, 743; membership, 186.

ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,044 16	Loans on mortgage security	\$20,250 00
Dues on running stock	30,127 81	Withdrawals of running stock and dividends	4,376 94
Interest	5,586 04	Withdrawals paid-up and prepaid stock and dividends	2,500 00
Fines and fees	84 95	Matured stock	11,928 43
Borrowed money	3,300 00	Dividends on paid-up, prepaid stock and deposits	882 20
Real estate	3,350 00	Expenses, as per schedule	943 90
		Borrowed money repaid	1,800 00
		Interest on borrowed money	469 35
		Cash on hand June 30, 1908	1,322 14
Total	\$44,472 96	Total	\$44,472 96
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,322 14	Dues and dividends on running stock	\$67,916 37
Loans on mortgage security	86,600 00	Paid-up and prepaid stock and dividends	13,800 00
Real estate	3,450 00	Undivided profits	2,252 88
Due for insurance and taxes	104 41	Borrowed money	8,100 00
Interest due	592 70		
Total	\$92,069 25	Total	\$92,069 25

Shares of stock in force, 1,529 1/2; shares of stock loaned on, 866; membership, 175.

VIGO COUNTY—Continued.

EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,523 36	Loans on mortgage security	\$1,398 90
Dues on running stock	1,273 75	Withdrawals of running stock and dividends	364 88
Loans on mortgage security repaid	1,106 85	Withdrawals paid-up and prepaid stock and dividends	1,200 70
Interest	204 15	Expenses, as per schedule	166 50
Borrowed money	800 00	Borrowed money repaid	1,668 45
		Interest on borrowed money	67 05
		Cash on hand June 30, 1908	41 63
Total	\$4,908 11	Total	\$4,908 11
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$41 63	Dues and dividends on running stock	\$2,033 18
Loans on mortgage security	4,587 86	Paid-up and prepaid stock and dividends	969 70
Furniture and fixtures	213 00	Undivided profits	40 48
Books, pass books and stationery	190 87	Borrowed money	2,000 00
Total	\$5,033 36	Total	\$5,033 36

Shares of stock in force, 464; shares of stock loaned on, 69; membership, 35.

FARMERS AND MECHANICS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$144 18	Loans on mortgage security	\$37,500 00
Dues on running stock	22,405 78	Withdrawals of running stock and dividends	20,847 37
Paid-up and prepaid stock	13,500 00	Withdrawals paid-up and prepaid stock and dividends	2,700 00
Loans on mortgage security repaid	51,350 00	Expense, as per schedule	854 00
Interest	6,376 91	Borrowed money repaid	26,900 00
Membership fees	590 05	Interest on borrowed money	4,277 67
Real estate	101 03	Insurance and taxes paid for borrowers	311 17
Refunder insurance and taxes....	121 14	Cash on hand June 30, 1908	1,148 88
Total	\$94,589 09	Total	\$94,589 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,148 88	Dues and dividends on running stock	\$29,207 72
Loans on mortgage security	94,250 00	Paid-up and prepaid stock and dividends	23,000 00
Furniture and fixtures	250 00	Fund for contingent losses	500 00
Due for insurance and taxes	636 05	Undivided profits	3,098 66
		Borrowed money	37,800 00
		Real estate contracts	2,678 55
Total	\$96,284 93	Total	\$96,284 93

Shares of stock in force, —; shares of stock loaned on, 966; membership, 142.

VIGO COUNTY—Continued.

FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$41,608 37	Loans on mortgage security	\$259,700 00
Dues on running stock	257,855 87	Loans on other security	31,029 79
Loans on mortgage security repaid	125,844 87	Withdrawals of running stock and dividends	190,651 95
Loans on other security repaid...	20,899 99	Expenses, as per schedule	5,491 01
Interest	46,975 12	Borrowed money repaid	7,000 00
Forfeitures	7 04	Interest on borrowed money	175 00
Borrowed money	7,000 00	Insurance and taxes paid for borrowers	510 14
Real estate	1,728 67	Furniture and fixtures	236 60
Refunder insurance and taxes	406 76	Refund for loans overpaid	21 36
		Cash on hand June 30, 1908	7,510 64
Total	\$502,326 69	Total	\$502,326 69
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$7,510 64	Dues and dividends on running stock	\$795,043 96
Loans on mortgage security	757,700 00	Fund for contingent losses	10,000 00
Loans on other security	58,260 00	Undivided profits	20,503 68
Furniture and fixtures	1,600 00		
Accrued interest	477 00		
Total	\$825,547 64	Total	\$825,547 64

Shares of stock in force, 17,146; shares of stock loaned on, 7,577; membership, 1,124.

GERMAN SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$803 20	Loans on mortgage security	\$5,325 00
Paid-up and prepaid stock	505 40	Loans on stock or pass book security	100 00
Deposits	904 00	Withdrawals of running stock and dividends	90
Loans on mortgage security repaid	775 00	Withdrawal deposits and dividends	63 00
Interest	269 92	Expenses, as per schedule	1,278 26
Premium	88 15	Interest on borrowed money	206 25
Fines	1 05	Real estate	660 00
Membership fees	104 60	Cash on hand June 30, 1908	246 89
Borrowed money	4,412 98		
Real estate	16 00		
Total	\$7,880 30	Total	\$7,880 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$246 89	Dues and dividends on running stock	\$834 30
Loans on mortgage security	4,550 00	Paid-up and prepaid stock and dividends	535 40
Loans on stock or pass book security	100 00	Deposits and dividends	876 15
Furniture and fixtures	164 60	Fund for contingent losses	44 21
Real estate	1,600 00	Borrowed money	4,412 98
Uncollected interest	18 30	Real estate	250 00
Uncollected fines	20 15		
Uncollected premiums	253 10		
Total	\$6,953 04	Total	\$6,953 04

Shares of stock in force, 253; shares of stock loaned on, 91; membership, 24.

VIGO COUNTY—Continued.

INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$12,950 08	Loans on mortgage security.....	\$168,500 00
Dues on running stock	217,962 11	Withdrawals of running stock and dividends	143,420 57
Paid-up and prepaid stock	4,600 00	Withdrawals paid-up and prepaid stock and dividends.....	2,900 00
Deposits	105,488 12	Withdrawal loan stock and dividends	98,479 20
Loans on mortgage security repaid	97,100 00	Dividends on paid-up, prepaid stock	1,486 60
Interest	42,783 44	Expenses, as per schedule.....	4,517 69
Real estate	3,291 00	Borrowed money repaid.....	4,500 00
Refunder insurance and taxes	1,443 25	Interest on borrowed money.....	178 33
Pass books	30 00	Insurance and taxes paid for borrowers	1,306 75
Rents	35 24	Real estate	3,306 57
		Dividends	31,127 01
		Insurance and taxes.....	56 89
		Cash on hand June 30, 1908.....	25,904 13
Total	\$485,683 24	Total	\$485,683 24
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$25,904 13	Dues and dividends on running stock	\$544,045 20
Loans on mortgage security.....	656,825 00	Paid-up and prepaid stock and dividends	26,600 00
Furniture and fixtures.....	700 00	Deposits and dividends.....	67,081 15
Real estate	937 48	Fund for contingent losses.....	10,000 00
Interest outstanding	1,396 83	Undivided profits	20,091 60
		Dividends current, six months....	17,945 49
Total	\$685,763 44	Total	\$685,763 44

Shares of stock in force, 16,809 $\frac{1}{4}$; shares of stock loaned on, 6,568 $\frac{1}{4}$; membership, 1,449.MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,863 97	Loans on mortgage security.....	\$85,700 00
Dues on running stock.....	101,627 76	Loans on stock or pass book security, loans on other security..	3,769 75
Deposits	45,849 01	Withdrawals of running stock and dividends	104,283 34
Loans on mortgage security repaid	82,600 00	Withdrawal deposits and dividends	56,390 23
Loans on stock or pass book security repaid and loans on other security repaid	9,193 02	Expenses, as per schedule.....	2,978 40
Interest	24,395 94	Borrowed money repaid.....	24,750 00
Fines	331 25	Interest on borrowed money.....	1,898 49
Membership fees	113 60	Real estate, repairs, taxes, etc... ..	85 60
Borrowed money	12,300 00	Interest overpaid and refunded... ..	5 02
Real estate	1,982 27	Tax certificates	213 52
Transfer fees	15 50	Real estate foreclosure.....	471 58
Rents	128 00	Real estate abstracts.....	9 50
Tax certificate	36 10	Cash on hand June 30, 1908.....	5,880 99
Total	\$286,436 42	Total	\$286,436 42
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,880 99	Dues and dividends on running stock	\$135,085 47
Loans on mortgage security.....	319,100 00	Deposits and dividends.....	187,148 10
Loans on stock or pass book security, loans on other security..	6,150 00	Fund for contingent losses.....	12,500 00
Real estate	953 66	Undivided profits	528 50
Sheriff's certificates and judgments	177 42	Borrowed money	27,000 00
Total	\$362,262 07	Total	\$362,262 07

Shares of stock in force, 5,225; shares of stock loaned on, 3,480; membership, 636.

VIGO COUNTY—Continued.

MERCHANTS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,235 57	Loans on mortgage security.....	\$5,730 00
Dues on running stock.....	8,989 10	Withdrawals of running stock and dividends	6,756 90
Loans on mortgage security repaid	3,602 53	Withdrawals paid-up and prepaid stock and dividends.....	2,350 00
Interest	1,649 76	Expenses, as per schedule.....	160 00
Premium	143 04	Interest on borrowed money.....	194 30
Borrowed money	1,800 00	Insurance and taxes paid for borrowers	44 50
Refunder insurance and taxes....	44 50	Cash on hand June 30, 1908.....	2,230 00
Withdrawal fees	1 00		
Mortgage release	20		
Total	\$17,465 70	Total	\$17,465 70
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,230 00	Dues and dividends on running stock	\$23,635 51
Loans on mortgage security.....	23,754 74	Undivided profits	724 03
Furniture and fixtures.....	175 00	Borrowed money	1,800 00
Total	\$26,159 74	Mortgage release due secretary..	20
		Total	\$26,159 74

Shares of stock in force, 246; shares of stock loaned on, —; membership, 75.

PEOPLES BUILDING AND LOAN ASSOCIATION OF WEST TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$51 69	Withdrawals of running stock and dividends	\$162 11
Dues on running stock.....	185 00	Dividends on paid-up, prepaid stock and deposits.....	77 50
Loans on mortgage security repaid	1,506 21	Expenses, as per schedule.....	17 00
Interest	418 25	Borrowed money repaid.....	1,210 56
		Interest on borrowed money.....	203 31
		Cash on hand June 30, 1908.....	490 67
Total	\$2,161 15	Total	\$2,161 15
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$490 67	Dues and dividends on running stock	\$2,150 47
Loans on mortgage security.....	4,933 71	Paid-up and prepaid stock and dividends	1,000 00
Furniture and fixtures, stationery, books, etc.	26 09	Borrowed money	2,300 00
Total	\$5,450 47	Total	\$5,450 47

Shares of stock in force, 298; shares of stock loaned on, 53; membership, 27.

VIGO COUNTY—Continued.

PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,784 25	Loans on mortgage security.....	\$13,200 00
Dues on running stock.....	12,225 11	Withdrawals of running stock and dividends	11,966 94
Loans on mortgage security repaid	7,952 40	Expenses, as per schedule, salaries	80 00
Pass book	5 00	Expense, other purposes.....	484 60
		Cash on hand June 30, 1908.....	2,235 25
Total	\$27,966 79	Total	\$27,966 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,235 25	Dues and dividends on running stock	\$35,001 62
Loans on mortgage security.....	35,410 92	Paid-up and prepaid stock and dividends	1,049 40
Furniture and fixtures.....	135 50	Undivided profits	1,418 01
		Due on loans, dividends.....	312 64
Total	\$37,781 67	Total	\$37,781 67

Shares of stock in force, 557; shares of stock loaned on, 469; membership, 137.

REAL ESTATE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$416 40	Loans on mortgage security.....	\$20,638 75
Dues on running stock.....	10,957 57	Loans on other security.....	45 00
Loans on mortgage security repaid	4,286 24	Withdrawals of running stock and dividends	2,319 78
Loans on other security repaid...	45 00	Withdrawals paid-up and prepaid stock and dividends.....	400 00
Interest	969 63	Dividends on paid-up, prepaid stock and deposits.....	21 88
Borrowed money	9,200 00	Expenses, as per schedule.....	68 12
Refunder insurance and taxes....	11 00	Borrowed money repaid.....	1,850 00
Book fees	9 00	Interest on borrowed money.....	477 41
Release mortgages	1 00	Insurance and taxes paid for borrowers	5 80
		Release mortgages	1 00
		Cash on hand June 30, 1908.....	68 10
Total	\$25,896 84	Total	\$25,896 84
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$68 10	Dues and dividends on running stock	\$10,621 69
Loans on mortgage security.....	20,551 53	Paid-up and prepaid stock and dividends	8 00
Interest delinquent	224 78	Undivided profits	364 52
		Borrowed money	9,850 00
		Release mortgages	20
Total	\$20,844 41	Total	\$20,844 41

Shares of stock in force, 594; shares of stock loaned on, 229; membership, 128.

VIGO COUNTY—Continued.

TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$23,886 48	Loans on mortgage security.....	\$179,800 00
Dues on running stock.....	132,538 22	Withdrawals of running stock to repay loans	123,100 00
Paid-up and prepaid stock.....	4,800 00	Withdrawals paid-up and prepaid stock	5,800 00
Deposits, stock	204,188 91	Withdrawal deposits and divi- dends	163,956 06
Loans on mortgage security repaid	123,100 00	Expenses, as per schedule.....	4,655 22
Loans on other security repaid...	55,513 34	Borrowed money repaid.....	26,200 00
Interest	4,185 80	Interest on borrowed money.....	18,021 26
Membership fees	86 00	Insurance and taxes paid for bor- rowers	1,414 34
Real estate	2,494 49	Real estate	40 92
Certificates of deposit.....	24,350 00	Certificates of deposit.....	17,300 00
		Cash on hand June 30, 1908.....	38,455 44
Total	\$575,143 24	Total	\$575,143 24
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$34,856 44	Dues and dividends on running stock	\$135,532 74
Loans on mortgage security.....	829,600 00	Paid-up and prepaid stock.....	34,200 00
Furniture and fixtures.....	2,000 00	Deposits and dividends, stock....	451,179 23
Real estate	457 56	Fund for contingent losses.....	10,000 00
Miscellaneous	1,666 29	Undivided profits	30,967 32
		Borrowed money	110,500 00
Total	\$868,579 29	Certificates of deposit	96,200 00
		Total	\$868,579 29

Shares of stock in force, 14,195; shares of stock loaned on, 8,296; membership, 1,952.

TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,019 49	Loans on mortgage security.....	\$107,350 00
Dues on running stock.....	102,603 75	Loans on stock or pass book se- curity	1,550 00
Loans on mortgage security repaid	45,608 30	Withdrawals of running stock and dividends	23,540 45
Interest	15,910 15	Withdrawal deposits and divi- dends	30,708 30
Fines	27 75	Expenses, as per schedule.....	3,360 40
Membership fees and transfers....	438 70	Interest on borrowed money.....	3,580 00
Borrowed money	5,000 00	Cash on hand June 30, 1908.....	1,418 99
Real estate	900 00		
Total	\$171,508 14	Total	\$171,508 14
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,418 99	Dues and dividends on running stock	\$373,156 90
Loans on mortgage security.....	424,906 17	Undivided profits	17,417 91
Loans on stock or pass book se- curity	26,903 65	Borrowed money	59,500 00
		Due on loans	3,154 00
Total	\$453,228 81	Total	\$453,228 81

Shares of stock in force, 1,530; shares of stock loaned on, 867; membership, 1,107.

VIGO COUNTY—Continued.

UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$935 11	Loans on mortgage security.....	\$54,400 00
Dues on running stock.....	99,404 70	Withdrawals of running stock and dividends	68,865 64
Loans on mortgage security repaid	33,656 37	Expenses, as per schedule.....	1,159 70
Interest	15,675 00	Borrowed money repaid.....	17,362 50
Pass books	9 50	Interest on borrowed money.....	756 22
		Cash on hand June 30, 1908.....	7,136 62
Total	\$149,680 68	Total	\$149,680 68
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$7,136 62	Dues and dividends on running stock, depositors	\$205,021 74
Loans on mortgage security.....	230,300 00	Dues and dividends on running stock, borrowers	27,219 44
Furniture and fixtures.....	125 00	Undivided profits	6,255 37
Real estate	934 93		
Total	\$238,496 55	Total	\$238,496 55

Shares of stock in force, 5,176; shares of stock loaned on, 2,303; membership, 388.

VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$300 12	Loans on mortgage security.....	\$22,133 00
Dues on running stock.....	21,790 85	Withdrawals paid-up and prepaid stock and dividends.....	17,662 31
Loans on mortgage security repaid	24,812 50	Expenses, as per schedule.....	621 90
Interest	5,876 64	Borrowed money repaid.....	8,800 00
Fines	25	Interest on borrowed money.....	3,597 55
Membership fees	13 00	Insurance and taxes paid for borrowers	428 92
Real estate	1,458 03	Real estate, foreclosure (Galloway)	335 05
Refunder insurance and taxes.....	352 47	Real estate (Woods).....	1,000 00
Rents	222 76	Cash on hand June 30, 1908.....	247 89
Total	\$54,826 62	Total	\$54,826 62
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$247 89	Dues and dividends on running stock	\$55,831 42
Loans on mortgage security.....	114,450 28	Fund for contingent losses.....	858 75
Furniture and fixtures.....	40 00	Undivided profits	3,297 76
Real estate	1,000 00	Borrowed money	50,602 65
Sheriff's certificates and judgments	335 05	Real estate contract.....	6,422 62
Due for insurance and taxes.....	939 98		
Total	\$117,013 20	Total	\$117,613 20

Shares of stock in force, 1,330; shares of stock loaned on, 939; membership, 206.

VIGO COUNTY—Continued.

WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION
OF WEST TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,274 81	Loans on mortgage security.....	\$4,400 00
Deposits	4,695 84	Withdrawal deposits and divi-	
Loans on mortgage security repaid	4,074 34	dends	1,593 58
Interest	1,813 99	Expenses, as per schedule.....	80 00
Membership fees	11 00	Borrowed money repaid.....	5,090 10
Borrowed money	1,211 00	Interest on borrowed money.....	921 47
		Cash on hand June 30, 1908.....	995 83
Total	\$13,080 98	Total	\$13,080 98
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$986 14	Dues and dividends on running	
Loans on mortgage security.....	25,963 36	stock	\$147 07
		Deposits and dividends.....	13,161 86
		Undivided profits	1,839 97
		Borrowed money	11,860 60
Total	\$26,949 50	Total	\$26,949 50

Shares of stock in force, —; shares of stock loaned on, —; membership, —.

WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$57,490 08	Loans on mortgage security.....	\$243,173 60
Dues on running stock.....	224,122 50	Withdrawals of running stock and	
Loans on mortgage security repaid	276,346 43	dividends	253,950 80
Interest, on check	1 86	Withdrawals paid-up and prepaid	
Transfer	68 00	stock and dividends.....	34,000 00
Real estate, rents.....	466 00	Dividends on paid-up, prepaid	
Dividend quick asset loan.....	1,303 32	stock and deposits.....	12,059 74
Cash on sale real estate.....	2,468 45	Expenses, as per schedule.....	5,888 78
Outstanding orders not cashed...	1,686 00	Interest on borrowed money.....	129 95
		Real estate, foreclosure, taxes and	
		repairs	4,935 60
		Orders redeemed (cashd)	4,516 00
		Quick asset loan	6,000 00
		Cash on hand June 30, 1908.....	40,898 17
Total	\$605,552 64	Total	\$605,552 64
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$40,898 17	Dues and dividends on running	
Loans on mortgage security.....	791,033 14	stock	\$651,663 77
Real estate	10,081 91	Paid-up and prepaid stock and	
Undivided profits loaned.....	34,000 00	dividends	189,100 00
Uncollected interest, June 30, 1908	2,073 93	Fund for contingent losses.....	34,000 00
Uncollected fines, June 30, 1908...	7 48	Undivided profits June 30, 1908....	443 36
		Outstanding orders (not cashd)...	2,884 50
Total	\$878,091 63	Total	\$878,091 63

Shares of stock in force, 14,554; shares of stock loaned on, 9,464; membership, 2,659.

WABASH COUNTY.

WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$10,691 47	Loans on mortgage security.....	\$102,652 80
Dues on running stock.....	77,430 88	Loans on stock or pass book security	3,780 39
Paid-up and prepaid stock.....	3,449 14	Withdrawals of running stock and dividends	37,960 85
Deposits	10,657 98	Withdrawals paid-up and prepaid stock and dividends.....	31,955 91
Loans on mortgage security repaid	76,909 84	Withdrawal deposits and dividends	20,118 56
Loans on stock or pass book security repaid	6,209 60	Dividends on paid-up, prepaid stock and deposits.....	5,713 44
Interest	261 66	Expenses, as per schedule.....	2,422 17
Fines	20 10	Borrowed money repaid.....	7,000 00
Membership fees	806 00	Interest on borrowed money.....	868 73
Borrowed money	32,000 00	Insurance and taxes paid for borrowers	781 11
Refunder insurance and taxes....	222 76	Overdraft repaid	2,311 40
Overdraft	2,311 40	Cash on hand June 30, 1908.....	5,405 47
Total	\$220,970 83	Total	\$220,970 83
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,405 47	Dues and dividends on running stock	\$204,125 20
Loans on mortgage security.....	387,746 47	Paid-up and prepaid stock and dividends	164,054 67
Loans on stock or pass book security	2,705 22	Deposits and dividends.....	2,705 22
Furniture and fixtures.....	375 00	Fund for contingent losses.....	3,470 07
Total	\$396,232 16	Borrowed money	25,000 00
		Total	\$396,232 16

Shares of stock in force, 8,639; shares of stock loaned on, 3,876; membership, 1,514.

WARREN COUNTY.

WARREN COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,556 68	Loans on mortgage security.....	\$11,175 00
Dues on running stock.....	14,416 65	Loans on stock or pass book se-	
Loans on mortgage security repaid	6,500 00	curity	450 00
Interest	4,737 74	Withdrawals of running and paid	
Premium	2,014 39	out stock	7,789 22
Fines	218 99	Matured stock	7,400 00
Membership fees	45 25	Expenses, as per schedule.....	556 60
Loan fees	15 00	Borrowed money repaid.....	5,000 00
Real estate	1,363 66	Interest on matured stock.....	366 37
Insurance	23 20	Taxes	58 54
Profit and loss.....	26 00	Real estate	577 60
Taxes	76 45	Insurance	21 20
		Profit and loss.....	47 31
		Premiums, credit	9 67
		Interest on borrowing.....	294 75
		Refunded account	34 75
		Cash on hand June 30, 1908.....	1,213 00
Total	\$34,994 01	Total	\$34,994 01

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,213 00	Dues and dividends on running	
Loans on mortgage security.....	82,075 00	stock	\$69,417 60
Loans on stock or pass book se-		Paid-up	200 00
curity	450 00	Unearned premium	6 44
Real estate	334 02	Matured stock	13,800 00
Due for insurance and taxes.....	23 34	Interest borrowing	45 50
Delinquent dues	1,137 25	Undivided profits	72 44
Delinquent premium	292 75	Borrowed money	2,100 00
Delinquent interest	636 70	Interest—matured stock	174 23
		Advance dues	164 25
		Advance premium	23 35
		Advance interest	52 40
		Profits—matured stock	105 85
Total	\$86,162 06	Total	\$86,162 06

Shares of stock in force, 1,057; shares of stock loaned on, 439; membership, 222.

WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$52 32	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	6,688 55	Loans on stock or pass book se-	
Loans on mortgage security repaid	2,650 00	curity	100 00
Interest	2,762 18	Withdrawals of running stock and	
Premium	987 33	dividends	1,324 75
Fines	21 00	Expenses, as per schedule.....	281 87
Membership fees	3 60	Borrowed money repaid	4,650 00
		Interest on borrowed money.....	131 98
		Cash on hand June 30, 1908.....	4,726 38
Total	\$13,164 98	Total	\$13,164 98
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,726 38	Dues and dividends on running	
Loans on mortgage security.....	38,800 00	stock	\$44,275 73
Loans on stock or pass book se-		Undivided profits	22 90
curity	100 00		
Real estate	470 77		
Dues unpaid	77 06		
Interest, premium, fines, unpaid..	124 42		
Total	\$44,298 63	Total	\$44,298 63

Shares of stock in force, 839; shares of stock loaned on, 388; membership, 90.

WARRICK COUNTY.

CHANDLER BUILDING, LOAN AND SAVINGS ASSOCIATION OF CHANDLER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$166 86	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	1,130 36	Withdrawals of running stock and dividends	36 00
Loans on mortgage security repaid	756 00	Expenses, as per schedule.....	66 19
Interest	120 50	Borrowed money repaid.....	2,250 00
Premium	48 20	Interest on borrowed money.....	94 85
Fines	1 20	Cash on hand June 30, 1908.....	133 83
Membership fees	7 75		
Borrowed money	3,450 00		
Total	\$5,680 87	Total	\$5,680 87
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$133 83	Borrowed money	\$1,100 00
Loans on mortgage security.....	2,300 00		
Furniture and fixtures.....	60 00		
Total	\$2,493 83	Total	\$1,100 00

Shares of stock in force, 126; shares of stock loaned on, 23; membership, 26.

ELBERFIELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,432 45	Loans on mortgage security.....	\$975 00
Dues on running stock.....	6,589 50	Loans on stock or pass book security	1,045 00
Loans on stock or pass book security repaid	2,770 00	Withdrawals of running stock and dividends	2,059 96
Interest	1,484 75	Matured stock	6,000 00
Fines and assessments.....	265 90	Expenses, as per schedule.....	208 10
Borrowed money	5,000 00	Borrowed money repaid.....	6,500 00
		Interest on borrowed money.....	351 28
		Cash on hand June 30, 1908.....	403 28
Total	\$17,542 60	Total	\$17,542 60
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$403 28	Dues and dividends on running stock	\$15,853 00
Loans on mortgage security.....	12,125 00	Undivided profits	2,052 28
Loans on stock or pass book security	9,440 00	Borrowed money	4,000 00
Total	\$21,968 28	Total	\$21,968 28

Shares of stock in force, 486; shares of stock loaned on, 163 ½; membership, 84.

WARRICK COUNTY—Continued.

FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,068 74	Loans on mortgage security.....	\$22,150 00
Dues on running stock.....	12,078 15	Withdrawals of running stock....	3,683 05
Paid-up and prepaid stock.....	40,980 00	Withdrawals prepaid stock.....	33,780 00
Loans on mortgage security repaid	14,225 00	Withdrawal running stock divi-	
Loans on other security repaid		dends	496 55
Interest	4,325 69	Matured stock	5,112 00
Fines	68 00	Dividends on prepaid stock.....	1,511 35
Membership fees	17 75	Expenses, as per schedule.....	486 79
Loan fees	97 50	Dividends matured stock.....	1,988 00
		Cash on hand June 30, 1908.....	3,653 09
Total	\$72,860 83	Total	\$72,860 83
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,653 09	Dues on running stock.....	\$23,285 45
Loans on mortgage security.....	65,850 00	Prepaid stock	40,680 00
		Dividends, prepaid stock.....	625 80
		Undivided profits	4,911 84
Total	\$69,503 09	Total	\$69,503 09
Shares of stock in force, 1,783; shares of stock loaned on, 658½; membership, 190.			

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,344 39	Loans on mortgage security.....	\$1,996 50
Dues on running stock.....	2,137 30	Withdrawals of running stock and	
Loans on mortgage security repaid	362 03	dividends	434 00
Interest	540 50	Expenses, as per schedule.....	267 50
		Cash on hand June 30, 1908.....	2,686 22
Total	\$5,384 22	Total	\$5,384 22
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,686 22	Dues and dividends on running	
Loans on mortgage security.....	9,300 00	stock	\$10,153 00
		Undivided profits	1,833 22
Total	\$11,986 22	Total	\$11,986 22
Shares of stock in force, 142; shares of stock loaned on, 93; membership, 30.			

WARRICK COUNTY—Continued.

NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION No. 2
OF NEWBURGH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,926 85	Loans on mortgage security.....	\$6,600 00
Dues on running stock.....	11,414 55	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	700 00	curity	1,100 00
Loans on mortgage security repaid	5,600 00	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends	7,335 07
curity repaid	1,575 00	Matured stock	1,600 00
Interest	1,633 60	Expenses, as per schedule.....	586 45
Fines	10 55	Borrowed money repaid.....	6,500 00
Membership fees	85 50	Interest on borrowed money.....	102 90
Loan fees	285 60	Dividends	1,551 10
Dividends	1,551 10	Cash on hand June 30, 1908.....	416 38
Transfer fees	1 20		
Books	7 95		
Total	\$25,791 90	Total	\$25,791 90
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$416 38	Dues and dividends on running	
Loans on mortgage security.....	22,603 86	stock	\$31,392 55
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	9,545 00	dividends	700 00
Total	\$32,565 24	Undivided profits	472 69
		Total	\$32,565 24

Shares of stock in force, 863; shares of stock loaned on, 270; membership, 184.

STAR BUILDING, LOAN AND SAVING ASSOCIATION OF LYNNVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$336 54	Loans on mortgage security.....	\$400 00
Dues on running stock.....	2,178 32	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	100 00	curity	100 00
Loans on stock or pass book se-		Loans on other security.....	1,500 00
curity repaid	200 00	Withdrawals of running stock and	
Loans on other security repaid,		dividends	239 13
time loan	1,042 55	Withdrawals paid-up and prepaid	
Interest	378 92	stock and dividends.....	100 00
Premium	195 10	Matured stock	1,767 50
Fines	26 60	Expenses, as per schedule.....	100 96
Membership fees	25	Time loans	746 15
Transfer fees	5 50	Cash on hand June 30, 1908.....	42 51
Loss assessment	466 97		
Quarter assessment	65 50		
Total	\$4,996 25	Total	\$4,996 25
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$42 51	Dues and dividends on running	
Loans on mortgage security.....	1,200 00	stock	\$4,831 48
Loans on stock or pass book se-		Matured stock	332 50
curity	100 00		
Loans on other security.....	3,200 00		
Time loans	321 30		
Delinquent	27 00		
Special loss	273 17		
Total	\$5,163 98	Total	\$5,163 98

Shares of stock in force, 119; shares of stock loaned on, 33; membership, 50.

WARRICK COUNTY—Continued.

WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,874 49	Loans on mortgage security.....	\$10,100 00 .
Dues on running stock.....	12,431 40	Withdrawals of running stock and dividends	552 20
Loans on mortgage security repaid	7,021 73	Expenses, as per schedule	662 90
Loans on other security repaid, interest	3,816 60	Borrowed money repaid.....	13,500 00
Fines	45 00	Interest on borrowed money.....	690 00
Loan fees	47 50	Insurance and taxes paid for borrowers	9 00
Interest refunded	12 50	Court costs in foreclosure.....	81 43
Notary fees	4 75	Overpaid loan repaid, refunded...	9 88
		Cash on hand June 30, 1908.....	650 56
Total	\$26,255 97	Total	\$26,255 97
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$650 56	Dues and dividends on running stock, paid-up and prepaid stock and dividends, deposits and dividends, matured stock, fund for contingent losses	\$34,367 19
Loans on mortgage security.....	46,800 00	Undivided profits	5,659 50
Sheriff's certificates and judgments	567 13	Borrowed money	8,000 00
Due for insurance and taxes.....	9 00		
Total	\$48,026 69	Total	\$48,026 69

Shares of stock in force, 1,302; shares of stock loaned on, 468; membership, 160.

WASHINGTON COUNTY.

CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$851 22	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	2,609 25	Matured stock	1,900 00
Paid-up and prepaid stock.....	1,900 00	Dividends on paid-up, prepaid stock and deposits.....	36 10
Interest	392 84	Expenses, as per schedule.....	114 20
Premium	600 00	Cash on hand June 30, 1908.....	1,921 96
Fines	12 95		
Membership fees	6 00		
Total	\$6,372 26	Total	\$6,372 26
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,921 96	Dues and dividends on running stock	\$11,853 43
Loans on mortgage security.....	10,440 00	Undivided profits	358 75
Furniture and fixtures.....	30 00	Surplus yet	179 78
Total	\$12,391 96	Total	\$12,391 96

Shares of stock in force, 195; shares of stock loaned on, 83; membership, 45.

WASHINGTON COUNTY—Continued.

SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF SALEM.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,692 14	Loans on mortgage security.....	\$28,420 00
Dues on running stock.....	30,237 05	Loans on stock or pass book security	515 00
Loans on mortgage security repaid	16,771 45	Loans on other security.....	3,455 00
Loans on stock or pass book security repaid	325 00	Withdrawals of running stock and dividends	9,876 29
Loans on other security repaid...	1,905 00	Matured stock	15,556 60
Interest	4,465 70	Expenses, as per schedule.....	721 90
Premium	1,991 45	Cash on hand June 30, 1908.....	4,032 30
Fines	29 55		
Membership fees	132 50		
Pass books	27 25		
Total	\$62,577 09	Total	\$62,577 09
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,032 30	Dues and dividends on running stock	\$85,832 70
Loans on mortgage security.....	67,822 00		
Loans on stock or pass book security	2,130 00		
Loans on other security.....	10,830 00		
Furniture and fixtures.....	70 00		
Pass books	15 00		
Dues, interest, premium and fines unpaid	933 40		
Total	\$85,832 70	Total	\$85,832 70

Shares of stock in force, 2,408; shares of stock loaned on, 760; membership, 530.

WAYNE COUNTY.

PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,704 90	Loans on mortgage security.....	\$36,732 17
Dues on running stock.....	94,983 80	Loans on stock or pass book security	6,767 00
Loans on mortgage security repaid	55,068 72	Withdrawals of running stock and dividends	116,971 41
Loans on stock or pass book security repaid	12,498 00	Withdrawals paid-up and prepaid stock and dividends.....	27 50
Interest	13,270 31	Expenses, as per schedule.....	1,745 56
Premium	1,186 17	Borrowed money repaid.....	17,500 00
Fines and transfers.....	195 40	Interest on borrowed money.....	37 10
Pass books	48 75	Interest collected in excess, re-funded	45 60
Borrowed money	17,500 00	Cash on hand June 30, 1908.....	18,629 71
Total	\$198,456 05	Total	\$198,456 05
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$18,629 71	Dues and dividends on running stock	\$195,160 62
Loans on mortgage security.....	185,688 55	Paid-up and prepaid stock and dividends	515 00
Loans on stock or pass book security	3,587 00	Undivided profits	12,229 64
Total	\$207,905 26	Total	\$207,905 26

Shares of stock in force, 8,364; shares of stock loaned on, 1,216; membership, 915.

WAYNE COUNTY—Continued.

QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF RICHMOND.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$34 09	Loans on mortgage security.....	\$50 00
Dues on running stock.....	1,185 58	Withdrawals of running stock and	.
Interest	207 75	dividends	1,630 76
Premium	69 55	Expenses, as per schedule.....	149 07
Membership fees	5 00	Borrowed money repaid.....	196 19
Borrowed money	488 26	Interest on borrowed money.....	28 47
Rent	77 00	Cash on hand June 30, 1908.....	14 74
Total	\$2,067 23	Total	\$2,067 23
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$14 74	Dues and dividends on running	
Loans on mortgage security.....	3,150 00	stock	\$5,684 94
Furniture and fixtures.....	150 00	Dividends	349 64
Real estate	3,200 00	Borrowed money	702 07
Contract, sale real estate carried			
as mortgage	350 00		
One month's rent due.....	8 00		
Total	\$6,872 74	Total	\$6,736 65

Shares of stock in force, 245½; shares of stock loaned on, 50½; membership, 28.

RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$17,517 69	Loans on mortgage security	\$73,202 09
Dues on running stock	118,333 00	Withdrawals of running stock and	
Loans on mortgage security re-		dividends	155,095 73
paid	92,952 38	Expenses, as per schedule	3,064 55
Interest	15,578 75	Cash on hand June 30, 1908	14,442 15
Premium	509 94		
Fines	58 10		
Forfeitures	4 00		
Membership fees	251 00		
Pass books	38 25		
Refunder insurance and taxes	14 75		
Rent	546 66		
Total	\$245,804 52	Total	\$245,804 52
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14,442 15	Dues and dividends on running	
Loans on mortgage security	278,339 43	stock	\$296,831 64
Furniture and fixtures	375 00	Fund for contingent losses	6,324 94
Real estate	10,000 00		
Total	\$303,156 58	Total	\$303,156 58

Shares of stock in force, 4,706; shares of stock loaned on, 243; membership, 1,036.

WAYNE COUNTY—Continued.

WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,262 75	Loans on mortgage security	\$27,548 86
Dues on running stock	9,475 85	Loans on stock or pass book se-	
Paid-up and prepaid stock	19,465 00	curity	248 15
Loans on mortgage security re-		Withdrawals of running stock and	
paid	25,301 92	dividends	10,541 73
Loans on stock or pass book se-		Withdrawals paid-up and prepaid	
curity repaid	689 20	stock and dividends	16,885 59
Interest	8,009 44	Semi-annual dividends on paid-up,	
Fines	79 22	prepaid stock and installments..	5,079 18
Contracts of sale of real estate....	2,331 90	Expenses, as per schedule	2,091 44
Pass books	3 75	Borrowed money repaid	9,318 05
Borrowed money	11,096 23	Interest on borrowed money	840 38
Real estate	2,830 16	Insurance and taxes paid for bor-	
Refunder insurance and taxes	1,476 59	rowers	1,196 73
Forfeited dividend	133 12	Real estate	6,923 54
Sundries	174 30	Withdrawal sundries	107 75
Interest on contract	225 70	Interest E withdrawals	175 10
Attorney fees	120 50	Contract of sale	2,665 60
Rents	63 36	Forfeited dividend D stock	133 12
Gain on real estate sold	155 78	Cash on hand June 30, 1908	139 55
Total	\$83,894 77	Total	\$83,894 77
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$139 55	Dues and dividends on running	
Loans on mortgage security	112,958 26	stock	\$19,223 29
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	250 00	dividends	105,464 32
Real estate	11,453 15	Undivided profits	648 64
Due for insurance and taxes	1,908 45	Borrowed money	8,352 45
Contracts of sale	5,774 78		
Accrued interest	1,209 51		
Total	\$133,688 70	Total	\$133,688 70

Shares of stock in force, 2,176; shares of stock loaned on, 799; membership, 536.

WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,784 54	Loans on mortgage security	\$5,550 00
Dues on running stock	13,641 36	Loans on stock or pass book se-	
Loans on mortgage security re-		curity	360 00
paid	4,877 42	Withdrawals of running stock and	
Loans on stock or pass book se-		dividends	16,765 85
curity repaid	2,148 33	Expenses, as per schedule	237 43
Interest	1,642 69	Borrowed money repaid	3,000 00
Premium	106 73	Interest on borrowed money	57 08
Fines	20	Cash on hand June 30, 1908	2,257 91
Membership fees	18 00		
Borrowed money	3,000 00		
Pass books	5 50		
Transfers	3 50		
Total	\$28,228 27	Total	\$28,228 27
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,257 91	Dues and dividends on running	
Loans on mortgage security	29,032 58	stock	\$30,638 72
Loans on stock or pass book se-		Undivided profits	916 77
curity	265 00		
Total	\$31,555 49	Total	\$31,555 49

Shares of stock in force, 1,053; shares of stock loaned on, 321; membership, 157.

WELLS COUNTY.

PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,421 91	Loans on mortgage security	\$12,050 00
Dues on running stock	14,013 00	Loans on stock or pass book security	660 00
Loans on mortgage security repaid	4,700 00	Withdrawal of running stock and dividends	12,103 23
Loans on stock or pass book security repaid	10 00	Matured stock	1,500 00
Interest	2,297 60	Expenses, as per schedule	373 00
Premium	2,542 84	Real estate	61 18
Fines	83 10	Cash on hand June 30, 1908	1,438 54
Membership fees	114 50		
Miscellaneous	3 00		
Total	\$28,185 96	Total	\$28,185 96
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,438 54	Dues and dividends on running stock	\$72,519 23
Loans on mortgage security	71,575 00	Fund for contingent losses	1,786 25
Loans on stock or pass book security	2,550 00	Undivided profits	1,511 26
Real estate	178 80		
Delinquent dues	74 40		
Total	\$75,816 74	Total	\$75,816 74

Shares of stock in force, 1,685; shares of stock loaned on, 715¾; membership, 201.

WHITE COUNTY.

HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$28 37	Loans on mortgage security	\$2,509 18
Dues on running stock	4,471 83	Withdrawals of running stock and dividends	3,829 30
Loans on mortgage security repaid	2,381 41	Withdrawals paid-up and prepaid stock and dividends	1,087 57
Interest	1,635 08	Matured stock	901 67
Premium	817 53	Expenses, as per schedule	188 00
Fines	87 01	Insurance and taxes paid for borrowers	7 66
Membership fees and transfers ..	9 45	Cash on hand June 30, 1908	964 76
Tax repaid	7 46		
Total	\$9,438 14	Total	\$9,438 14
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$964 76	Dues and dividends on running stock	\$26,675 67
Loans on mortgage security	27,525 00	Undivided profits	2,246 81
Tax certificate	9 03		
Dues, interest, premium and fines delinquent	423 69		
Total	\$28,922 48	Total	\$28,922 48

Shares of stock in force, 591; shares of stock loaned on, 279; membership, 99.

WHITE COUNTY—Continued.

PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,974 27	Loans on mortgage security	\$12,675 00
Dues on running stock	10,458 03	Loans on stock or pass book security	50 00
Paid-up and prepaid stock	2,300 00	Withdrawals of running stock and dividends	4,485 06
Loans on mortgage security repaid	6,550 00	Withdrawals paid-up and prepaid stock and dividends	2,500 00
Interest	1,677 63	Matured stock	1,600 00
Premium	1,117 62	Dividends on paid-up, prepaid stock and deposits	175 47
Fines	15 49	Expenses, as per schedule	303 25
Membership fees	42 40	Cash on hand June 30, 1908	1,746 66
Total	\$24,135 44	Total	\$24,135 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,746 66	Dues and dividends on running stock	\$24,891 46
Loans on mortgage security	32,125 00	Paid-up and prepaid stock and dividends	9,000 00
Loans on stock or pass book security	50 00	Undivided profits	30 20
Total	\$33,921 66	Total	\$33,921 66

Shares of stock in force. 1,220; shares of stock loaned on, 340; membership. —.

PERPETUAL BUILDING AND LOAN ASSOCIATION No. 2 OF CHALMERS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$24 57	Loans on mortgage security	\$2,800 00
Dues on running stock	2,620 50	Withdrawals of running stock	479 00
Loans on mortgage security repaid	2,500 00	Withdrawal dividends	32 91
Loans on other security repaid, interest	1,482 75	Expenses, as per schedule	120 25
Fines	28 89	Borrowed money repaid	2,500 00
Membership fees	5 50	Interest on borrowed money	710 03
Total	\$6,662 21	Cash on hand June 30, 1908	20 02
Total	\$6,662 21	Total	\$6,662 21
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$20 02	Dues and dividends on running stock	\$7,507 06
Loans on mortgage security	16,100 00	Undivided profits	711 94
Delinquent dues	98 78	Borrowed money	8,000 00
Total	\$16,219 00	Total	\$16,219 00

Shares of stock in force, 353; shares of stock loaned on, 161; membership, 51.

WHITLEY COUNTY.

WHITLEY COUNTY BUILDING LOAN ASSOCIATION OF COLUMBIA CITY.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$501 13
Dues on running stock, A, B, C..	1,492 40
Dues on running stock, E.....	6,679 91
Paid-up and prepaid stock	500 00
Interest, class E.....	812 90
Loans on mortgage security re- paid	650 00
Interest, B and C.....	72 72
Membership fees	1 25
Refunder insurance and taxes	3 50
Advance dues	40 50
Total	\$10,754 31

Assets.

Cash on hand June 30, 1908	\$2,113 63
Loans on mortgage security	12,297 40
Due for insurance and taxes	12 00
Interest due and unpaid	120 00
Total	\$14,543 03

Disbursements.

Loans on mortgage security	\$650 00
Withdrawals of running stock and dividends	4,202 58
Withdrawals paid-up and prepaid stock and dividends	3,542 15
Expenses, as per schedule	245 95
Cash on hand June 30, 1908	2,113 63

Total **\$10,754 31**

Liabilities.

Dues on running stock	\$5,875 80
Dividends, running stock	1,309 55
Paid-up stock	3,550 00
Fund for contingent losses	141 73
Undivided profits	211 93
Advance dues	40 50
Class E credit	3,415 52

Total **\$14,545 03**

Shares of stock in force, 201; shares of stock loaned on, 166; membership, 33.

INDIANA

BANK DEPARTMENT

1908

JOHN C. BILLHEIMER
AUDITOR OF STATE

LAWRENCE A. WILES
BANK CLERK

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1908.

BANK DEPARTMENT.

The following bank statements show the condition on September 30, 1908, of each state bank, private bank, trust company and savings bank operating under the State laws.

There are tables given showing the resources and liabilities of the state and private banks on the dates of the different calls for statement of condition during the fiscal year. Also comparative statements showing the condition of these banks, trust companies and savings banks on October 31, 1906, September 30, 1907, and September 30, 1908.

During the year ending September 30, 1908, there have been organized twenty-three state banks, with a paid-up capital of \$545,000, five trust companies with a capital of \$260,000, and seven private banks, with a capital of \$77,500.

NEW STATE BANKS.

The following state banks were incorporated between September 30, 1907, and September 30, 1908:

Alexandria—Commercial State Bank.
Andrews—State Bank of Andrews.
Aurora—Aurora State Bank.
Brownsburg—Brownsburg State Bank.
Camden—Farmers State Bank.
Elwood—Citizens State Bank.
Francisco—Francisco State Bank.
Hebron—The Citizens Bank of Hebron.
Indiana Harbor—Citizens State Bank of Indiana Harbor.
Indianapolis—Fountain Square State Bank.
Kentland—Discount and Deposit Bank.
Leesburg—Peoples Bank.
Logansport—Farmers and Merchants State Bank.
Monroe City—Monroe City State Bank.
New Washington—New Washington State Bank.
Oaktown—Oaktown Bank.
Orleans—Citizens State Bank.
Roanoke—The State Bank of Roanoke.
Shipshewana—Farmers State Bank.
Syracuse—State Bank of Syracuse.
Upland—Grant County State Bank.
Waveland—State Bank of Waveland.
Waynetown—Waynetown State Bank.

Gary—Indiana State Bank of Gary, not open for business on September 30, 1908.

STATE BANKS REINCORPORATED.

Bluffton—Wells County Bank, reincorporated June 26, 1908.
Frankfort—Farmers Bank, reincorporated October 4, 1907.
Michigan City—Citizens Bank, reincorporated February 10, 1908.
Osgood—Ripley County Bank, reincorporated October 9, 1907.
Shoals—Martin County Bank, reincorporated December 21, 1907.

STATE BANKS—INCREASE OF CAPITAL STOCK.

The following state banks increased their capital stock in the amounts named between September 30, 1907, and November 1, 1908:

Auburn—Auburn State Bank, increase.....	\$10,000
French Lick—French Lick State Bank, increase.....	10,000
Lafayette—Farmers and Traders Bank, increase.....	35,000
New Albany—Floyd County Bank, increase.....	25,000
Terre Haute—American State Bank, increase.....	2,000

STATE BANKS.

Statement Showing Resources and Liabilities of the State Banks of Discount and Deposit, Incorporated Under State Laws at the Dates of the Different Calls for Reports During the Period Covered by this Report.

STATE BANKS.	244 Banks, Dec. 3, 1907.	248 Banks, Feb. 14, 1908.	254 Banks, May 14, 1908.	257 Banks, July 15, 1908.	256 Banks, Sept. 23, 1908.	256 Banks, Sept. 30, 1908.
RESOURCES.						
Loans and discounts.....	\$40,829,789 97	\$38,445,508 41	\$40,352,000 09	\$41,277,251 36	\$42,150,112 15	\$42,403,296 12
Over drafts.....	240,031 04	185,362 99	242,736 66	231,399 49	233,908 41	227,138 13
United States bonds.....	126,740 00	135,835 00	171,338 80	142,050 00	175,880 97	269,834 80
Other bonds and stocks.....	3,131,208 90	3,134,705 50	3,243,484 35	3,471,902 30	3,922,392 05	3,881,963 77
Banking houses.....	1,029,106 10	1,040,335 70	1,144,314 58	1,131,838 97	1,130,250 48	1,130,841 45
Other real estate.....	182,424 61	164,107 12	175,946 25	168,758 04	163,827 72	199,179 12
Furniture and fixtures.....	426,003 60	441,376 75	469,438 71	482,132 80	467,335 20	486,815 19
Current expenses.....	9,625,980 62	11,825,758 95	11,777,890 08	12,244,632 28	345,563 78	12,862,124 73
Due from banks and bankers.....	4,530,888 23	3,768,253 14	3,520,232 68	3,548,505 12	13,053,114 65	3,224,406 01
Cash on hand.....	258,621 96	181,766 86	247,058 05	243,132 31	232,860 75	202,297 93
Cash items.....					32,465 31	
Premiums on bonds.....					29,509 79	12,256 96
Miscellaneous.....						
Total.....	\$60,380,795 03	\$59,323,010 42	\$61,344,530 25	\$62,941,602 67	\$65,250,821 59	\$64,900,154 21
LIABILITIES.						
Capital stock paid in.....	\$9,839,037 00	\$9,955,710 00	\$10,347,782 00	\$10,457,632 00	\$10,487,545 00	\$10,502,225 00
Surplus.....	2,270,297 25	2,336,976 04	2,269,417 19	2,351,757 81	2,370,569 38	2,378,997 60
Undivided profits.....	911,524 10	803,568 17	844,104 75	761,559 15	420,370 00	869,330 30
Discount, exchange, interest.....					766,984 63	
Profit and loss.....	6,594 90	8,318 00	7,449 24	11,525 50	26,688 45	12,167 22
Dividends unpaid.....	39,748,772 93	38,753,306 76	40,260,324 11	42,111,795 99	3,084 00	42,004,363 01
Individual deposits on demand.....	6,386,075 93	6,347,386 16	6,556,649 00	6,180,766 93	5,923,449 69	8,011,091 17
Individual deposits on time.....	20,780 41	24,252 80	19,899 83	12,752 75	8,736 51	9,954 90
Certified checks.....	35,980 01	57,217 85	67,967 61	101,236 76	95,883 68	167,505 56
Cashiers' checks.....	875,012 50	887,986 21	837,473 22	805,721 45	900,280 91	841,843 01
Due to banks and bankers.....	215,888 87	90,065 83	75,639 66	119,851 16	421,714 86	60,785 57
Bills payable.....					34,409 02	41,860 87
Miscellaneous.....						
Notes and bills rediscounted.....						
Total.....	\$60,380,795 03	\$59,323,010 42	\$61,344,530 25	\$62,941,602 67	\$65,250,821 59	\$64,900,154 21

STATE BANKS DISCONTINUED.

The Farmers and Merchants Bank, Fort Branch, was converted into a National Bank March 25, 1908.

State Bank of Kirklin was converted into a National Bank, April 27, 1908.

Citizens State Bank of Knightstown was converted into a National Bank, August 6, 1908.

The North Vernon State Bank of North Vernon was converted into a National Bank, May 1, 1908.

First State Bank of Shirley was converted into a National Bank, August 1, 1908.

Bank of Winslow, Winslow, was converted into a National Bank, June 15, 1908.

First State Bank of Gary, Gary, never opened for business and its charter was surrendered May 28, 1908.

STATE BANKS—COMPARATIVE STATEMENT

OF

*Resources and Liabilities of State Banks of Discount and
Deposit, Incorporated Under the State Law,
for the Years 1906, 1907 and 1908.*

	211 State Banks, Oct. 31, 1906.	235 State Banks, Sept. 30, 1907.	256 State Banks, Sept. 30, 1908.
RESOURCES.			
Loans and discounts.....	\$35,444,102 79	\$42,429,626 37	\$42,403,296 12
Overdrafts.....	349,478 67	331,673 83	227,138 13
United States bonds.....	224,368 99	181,060 00	269,834 80
Other bonds and stocks.....	5,117,820 37	3,863,476 44	3,881,963 77
Banking houses.....	797,268 03	940,371 59	1,130,841 45
Other real estate.....	128,561 13	178,354 45	199,179 12
Furniture and fixtures.....	334,761 26	405,771 15	486,815 19
Current expenses.....	287,485 07	254,485 67	.....
Due from banks and bankers.....	10,696,879 51	12,149,513 36	12,862,124 73
Cash on hand.....	2,899,607 43	2,964,267 12	3,224,406 01
Cash items.....	196,551 87	264,762 17	202,297 93
Premiums on bonds.....	18,020 23	24,678 15	.....
Miscellaneous.....	16,934 72	91,710 89	12,256 96
Total.....	\$56,511,840 07	\$64,079,751 19	\$64,900,154 21
LIABILITIES.			
Capital stock paid in.....	\$8,689,723 47	\$9,626,800 00	\$10,502,225 00
Surplus.....	1,875,767 81	2,245,916 50	2,378,997 60
Undivided profits.....	274,046 59	510,025 17	869,330 30
Discount, exchange, interest.....	762,402 27	558,263 08	.....
Profit and loss.....	44,384 32	87,091 75	.....
Dividends unpaid.....	5,654 70	12,407 40	12,167 22
Individual deposits on demand.....	34,730,930 97	\$3,734,786 64	42,004,363 01
Individual deposits on time.....	9,534,748 41	[6,518,932 00	8,011,091 17
Certified checks.....	7,682 08	14,633 41	9,954 90
Cashiers' checks.....	5,080 24	30,716 09	167,505 56
Due to banks and bankers.....	501,158 14	620,807 82	841,843 01
Bills payable.....	59,151 47	63,463 80	60,785 57
Miscellaneous.....	21,109 60	55,907 53	41,860 87
Total.....	\$56,511,840 07	\$64,079,751 19	\$64,900,154 21

STATE BANKS.

THE ALBANY STATE BANK, ALBANY.

No. 113. Incorporated April 17, 1896.

I. DUDELSTON, President.

JAS. R. STAFFORD, Cashier.

GEO. CURRENT, Vice-President.

W. E. HODGSON, Assistant Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$128,249 50
Overdrafts	2,003 57
Other bonds and securities.....	7,293 10
Banking house	1,300 00
Furniture and fixtures.....	1,494 40
Other real estate	4,000 00
Due from banks and trust com- panies	42,092 29
Cash on hand.....	5,946 93
Cash items	595 64

Total\$192,975 43

Liabilities.

Capital stock paid in	\$30,000 00
Surplus	7,500 00
Undivided profits, net.....	7,914 29
Demand deposits	147,561 14

Total\$192,975 43

FARMERS STATE BANK, ALBION.

No. 216. Incorporated June 14, 1905.

LOUIS STIEFEL, President.

THOMAS M. REED, Cashier.

BYRON P. GRAY, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$172,842 01
Overdrafts	4,487 29
Other bonds and securities.....	900 00
Banking house	7,156 12
Furniture and fixtures.....	2,236 82
Due from banks and trust com- panies	56,795 63
Cash on hand	18,683 53
Cash items	589 47

Total\$263,690 87

Liabilities.

Capital stock paid in	\$35,000 00
Surplus	2,500 00
Undivided profits, net.....	2,362 34
Dividends unpaid	12 00
Demand deposits	223,816 53

Total\$263,690 87

COMMERCIAL STATE BANK, ALEXANDRIA.

No. 308. Incorporated July 10, 1908.

SYLVANUS FREE, President.

VERNON H. DAY, Cashier.

ARTHUR E. HARLAN, Vice-President.

ANNA E. CUEDO, Assistant Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$88,737 43
Overdrafts	54 23
Furniture and fixtures.....	2,100 00
Due from banks and trust com- panies	54,887 12
Cash on hand	8,594 06

Total\$154,372 84

Liabilities.

Capital stock paid in.....	\$23,500 00
Undivided profits, net.....	1,812 52
Demand deposits	129,060 32

Total\$154,372 84

THE CITIZENS BANK, ANDERSON.

No. 221. Incorporated June 27, 1905.

D. F. MUSTARD, President.

F. E. MUSTARD, Teller.

C. K. McCULLOUGH, Vice-President.

N. M. McCULLOUGH, Teller.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$425,609 15	Capital stock paid in	\$100,000 00
Overdrafts	4,579 19	Surplus	30,000 00
Other bonds and securities.....	18,006 92	Undivided profits, net.....	5,930 14
Furniture and fixtures.....	1,000 00	Demand deposits	483,313 38
Due from banks and trust com- panies	125,673 91	Due to banks and trust com- panies	342 57
Cash on hand	41,314 19		
Cash items	3,402 73		
Total	\$619,586 09	Total	\$619,586 09

THE PEOPLES STATE BANK, ANDERSON.

No. 231. Incorporated August 3, 1905.

STEPHAN MARKT, President.

JOSEPH I. SCHUMACHER, Cashier.

JOHN R. PAGE, Vice-President.

JOHN LUX, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$238,651 56	Capital stock paid in	\$100,000 00
Other bonds and securities.....	47,977 70	Surplus	12,000 00
Furniture and fixtures.....	4,500 00	Undivided profits, net	3,795 88
Due from banks and trust com- panies	138,508 68	Demand deposits	281,308 71
Cash on hand	28,089 67	Cashier's checks	75 19
Cash items	419 77	Due to banks and trust companies	60,967 60
Total	\$458,147 38	Total	\$458,147 38

THE STATE BANK OF ANDREWS, ANDREWS.

No. 306. Incorporated June 1, 1908.

E. M. WASMUTH, President.

C. E. ENDICOTT, Cashier.

JOHN STODER, Vice-President.

R. O. BIXBY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,966 92	Capital stock paid in	\$12,775 00
Overdrafts	31 27	Undivided profits, net	892 75
Banking house	2,500 00	Demand deposits	69,447 39
Furniture and fixtures	2,097 00	Due to banks and trust companies	1,889 63
Due from banks and trust com- panies	8,526 15		
Cash on hand	3,883 43		
Total	\$85,004 77	Total	\$85,004 77

STEUBEN COUNTY BANK, ANGOLA.

No. 172. Incorporated October 30, 1903.

J. A. CROXTON, President.

H. K. SCOTT, Cashier.

O. CARVER, Vice-President.

R. J. CARPENTER, Assistant Cashier.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$96,846 83
Overdrafts	316 85
Furniture and fixtures	1,375 00
Due from banks	40,705 19
Cash on hand	7,970 41
Total	\$147,214 28

Capital stock paid in	\$40,000 00
Surplus	3,608 42
Undivided profits, net	1,812 92
Demand deposits	101,792 94
Total	\$147,214 28

STATE EXCHANGE BANK, ARGOS.

No. 49. Incorporated May 22, 1890.

C. D. CHAPMAN, President.

EARL R. TABER, Cashier.

L. N. BAIR, Vice-President.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts, including mortgages	\$74,586 87
Overdrafts	78 80
Banking house	2,200 00
Furniture and fixtures	1,100 00
Due from banks and trust com- panies, including certificates ...	26,146 15
Cash on hand, actual money	7,174 75
Cash items, bank items only	95 20
Total	\$111,381 77

Capital stock paid in	\$25,000 00
Surplus	5,000 00
Undivided Profits, net	1,892 53
Individual deposits on demand, in- cluding demand certificates	79,489 24
Total	\$111,381 77

FARMERS AND MERCHANTS STATE BANK, ATTICA.

No. 23. Incorporated August 23, 1884. Reincorporated September 9, 1904.

T. REID ZEIGLER, President.

B. S. ORR, Cashier.

J. ALLEN WILSON, Vice-President.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$171,756 77
Overdrafts	3,913 46
U. S. bonds	12,800 00
Other bonds and securities	41,139 91
Furniture and fixtures	3,853 00
Due from banks and trust com- panies	203,228 75
Cash on hand	36,560 91
Cash items	2,102 14
Total	\$775,354 97

Capital stock paid in	\$72,000 00
Surplus	18,000 00
Undivided profits, net	2,484 91
Dividends unpaid	3,200 00
Demand deposits	312,170 11
Time deposits	335,067 15
Due to banks and trust companies	32,432 80
Total	\$775,354 97

AUBURN STATE BANK, AUBURN.

No. 185. Incorporated, 1904.

JACOB KELLER, President.

JONAS SCHLOSS, Vice-Pres. and Cashier.

ISAAC STRAUS, Vice-President.

C. B. WEAVER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$157,077 48	Capital stock paid in	\$60,000 00
Overdrafts	2,783 54	Surplus	3,000 00
Other bonds and securities	9,698 27	Undivided profits, net	1,958 30
Banking house	15,000 00	Demand deposits	195,487 07
Furniture and fixtures	3,255 59		
Due from banks and trust com- panies	63,651 34		
Cash on hand	8,952 69		
Cash items	26 46		
Total	\$260,445 37	Total	\$260,445 37

THE AURORA STATE BANK, AURORA.

No. 292. Incorporated January 25, 1908.

H. P. SPAETH, President.

C. B. WILSON, Cashier.

PHILIP HOER, Vice-President.

R. M. RICHMOND, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,941 46	Capital stock paid in	\$50,000 00
Overdrafts	116 03	Undivided profits, net	427 24
Other bonds and securities	13,722 59	Demand deposits	\$2,102 35
Furniture and fixtures	2,737 46		
Due from banks and trust com- panies	14,483 80		
Cash on hand	8,528 34		
Total	\$132,529 59	Total	\$132,529 59

THE BATESVILLE BANK, BATESVILLE.

No. 39. Incorporated August 19, 1889.

A. A. HACKMAN, President.

C. L. JOHNSON, Cashier.

A. J. HASSMER, Vice-President.

A. J. HACKMAN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$295,332 08	Capital stock paid in	\$55,000 00
Overdrafts	288 39	Surplus	28,000 00
Other bonds and securities	64,131 65	Undivided profits, net	2,327 54
Banking house	2,500 00	Demand deposits	341,935 04
Furniture and fixtures	1,500 00		
Due from banks and trust com- panies	46,430 08		
Cash on hand	17,000 69		
Cash items	79 69		
Total	\$427,262 58	Total	\$427,262 58

STONE CITY BANK, BEDFORD.

No. 50. Incorporated March 29, 1890.

ALFRED GUTHRIE, President.

A. H. GUTHRIE, Cashier.

WM. A. WEBB, Vice-President.

H. D. MARTIN, Assistant Cashier.

Condition September 30, 1908.

Resources:

Loans and discounts	\$103,953 23
Overdrafts	2,157 00
Other bonds and securities	2,177 85
Banking house	8,567 90
Furniture and fixtures	2,500 00
Due from banks and trust companies	18,904 30
Cash on hand	22,212 04
Cash items	1,002 42
Total	\$161,474 74

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	1,029 91
Undivided profits, net	702 23
Demand deposits	129,742 60
Notes, etc., rediscounted	5,000 00
Total	\$161,474 74

BANK OF BERNE, BERNE.

No. 68. Incorporated October 21, 1891.

C. A. NEUENSCHWANDER, President.

JESSE RUPP, Cashier.

J. F. LEHMAN, Vice-President.

H. WEILTY, Teller.

Condition September 30, 1908.

Resources.

Loans and discounts	\$253,186 67
Overdrafts	230 75
Other bonds and securities	10,533 43
Banking house	14,100 00
Furniture and fixtures	4,200 00
Due from banks and trust companies	58,291 04
Cash on hand	7,719 54
Cash items	326 57
Total	\$348,588 00

Liabilities.

Capital stock paid in	\$52,000 00
Surplus	36,000 00
Undivided profits, net	4,169 98
Dividends unpaid	15 00
Demand deposits	156,277 42
Time deposits	99,801 20
Due to banks	324 40
Total	\$348,588 00

PEOPLES STATE BANK, BERNE.

No. 152. Incorporated February 2, 1903.

J. C. SCHUG, President.

R. SCHUG, Cashier.

J. P. HABEGGER, Vice-President.

E. D. ENGELER, Assistant Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts, including mortgages	\$188,967 94
Overdrafts	924 00
Banking house	5,450 00
Furniture and fixtures	2,106 49
Due from banks and trust companies, including certificates ...	17,860 02
Cash on hand, actual money	9,136 89
Cash items, bank items only	2,598 42
Total	\$227,042 76

Liabilities.

Capital stock paid in	\$50,000 00
Surplus	6,750 00
Undivided profits, net	557 99
Individual deposits on demand, including demand certificates	159,463 68
Due to banks and trust companies, including certificates	10,271 09
Total	\$227,042 76

THE BLOOMFIELD STATE BANK, BLOOMFIELD.

No. 273. Incorporated July 15, 1907.

E. E. NEAL, President.

W. M. HAIG, Cashier.

C. E. DAVIS, Vice-President.

A. D. HAIG, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$131,502 84	Capital stock paid in	\$30,000 00
Overdrafts	97 72	Surplus	6,000 00
Banking house	3,500 00	Undivided profits, net	1,257 53
Furniture and fixtures	2,875 00	Demand deposits	171,180 81
Due from banks and trust companies	62,994 57	Time deposits	4,600 00
Cash on hand	10,797 95		
Cash items	1,270 26		
Total	\$213,038 34	Total	\$213,038 34

CITIZENS STATE BANK, BLOOMFIELD.

No. 140. Incorporated January 25, 1902.

F. M. DUGGER, President.

OTTO F. HEROLD, Cashier.

C. C. BALLARD, Vice-President.

OSCAR SMITH, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,484 31	Capital stock paid in	\$30,000 00
Overdrafts	84 77	Surplus	6,500 00
Other bonds and securities	8,065 90	Undivided profits, net	7,555 45
Banking house	3,500 00	Demand deposits	112,506 37
Furniture and fixtures	1,500 00	Due to banks and trust companies	326 00
Due from banks and trust companies	43,869 46		
Cash on hand	12,190 05		
Cash items	193 33		
Total	\$156,887 82	Total	\$156,887 82

MONROE COUNTY STATE BANK, BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President.

S. C. DODDS, Cashier.

EDWIN CORR, Vice-President.

ARTHUR CRAVEN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$177,734 78	Capital stock paid in	\$25,000 00
Overdrafts	1,167 28	Surplus	6,406 92
U. S. bonds	500 00	Undivided profits, net	27,542 10
Other bonds and securities	8,452 60	Demand deposits	239,799 40
Furniture and fixtures	2,373 41		
Due from banks and trust companies	86,054 36		
Cash on hand	17,861 29		
Cash items	4,904 70		
Total	\$299,048 42	Total	\$299,048 42

THE STUDEBAKER BANK, BLUFFTON.

No. 168. Incorporated September 29, 1903.

HENRY C. ARNOLD, President.

R. S. TODD, Cashier.

J. S. GILLILAND, Vice-President.

W. W. ROGERS, Assistant Cashier.

N. E. MASON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$945,821 89	Capital stock paid in	\$200,000 00
Overdrafts	4,695 46	Surplus	37,000 00
Other bonds and securities	31,363 40	Undivided profits, net	8,503 67
Banking house	22,000 00	Reserved for taxes	3,008 21
Due from banks and trust com- panies	82,906 62	Reserved for interest	9,000 00
Cash on hand	52,167 99	Demand deposits	852,024 39
Cash items	388 15	Due to banks and trust companies	29,535 52
		Notes, etc., rediscounted	271 72
Total	\$1,139,343 51	Total	\$1,139,343 51

THE WELLS COUNTY BANK, BLUFFTON.

No. 37. Incorporated June 26, 1888. Reincorporated June 26, 1908.

L. A. WILLIAMSON, President.

E. B. WILLIAMSON, Cashier.

EUGENE MORROW, Vice-President.

R. S. MORROW, Assistant Cashier.

F. C. WAUGH and M. K. WILLIAMSON, Assistant Cashiers.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$572,181 48	Capital stock paid in	\$100,000 00
Overdrafts	943 99	Surplus	20,000 00
Other bonds and securities	34,503 13	Undivided profits, net	9,516 00
Banking house	12,000 00	Demand deposits	609,838 36
Due from banks and trust compa- nies	89,311 15	Due to banks and trust companies	2,679 43
Cash on hand	32,340 10		
Cash items	753 94		
Total	\$742,033 79	Total	\$742,033 79

THE FARMERS AND MERCHANTS BANK, BOONVILLE.

No. 156. Incorporated May 13, 1903.

S. W. HART, President.

W. J. VEICK, Cashier.

GEO. J. ROTH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$154,815 13	Capital stock paid in	\$50,000 00
Overdrafts	2,174 96	Surplus	6,000 00
Other bonds and securities	10,594 00	Undivided profits, net	2,214 41
Banking house	7,300 00	Demand deposits	169,223 85
Furniture and fixtures	2,700 00		
Due from banks and trust compa- nies	37,013 63		
Cash on hand	12,708 44		
Cash items	132 05		
Total	\$227,438 26	Total	\$227,438 26

THE PEOPLES BANK, BOONVILLE.

No. 108. Incorporated January 23, 1895.

WM. L. BARKER, President.

LOUIS W. BOHN, Cashier.

CLAMOR PELZER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$152,757 25	Capital stock paid in	\$33,000 00
Overdrafts	289 10	Surplus	17,000 00
Other bonds and securities	52,984 42	Undivided profits, net	1,353 84
Banking house	4,000 00	Demand deposits	229,637 80
Furniture and fixtures	2,460 00		
Due from banks and trust com- panies	58,164 95		
Cash on hand	10,219 51		
Cash items	116 41		
Total	\$280,991 64	Total	\$280,991 64

BORDEN STATE BANK, BORDEN.

No. 234. Incorporated December 6, 1905.

CHAS. E. McKINLEY, President.

MURRAY S. WILSON, Cashier.

G. M. JOHNSON, Vice-President.

J. M. SHOEMAKER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,183 31	Capital stock paid in	\$25,000 00
Overdrafts	22 36	Surplus	1,250 00
Furniture and fixtures	1,871 98	Undivided profits, net	2,092 41
Due from banks and trust com- panies	6,695 64	Demand deposits	56,664 24
Cash on hand	5,806 33	Cashier's checks	72 97
		Due to banks and trust com- panies	1,500 00
Total	\$86,579 62	Total	\$86,579 62

FARMERS AND MERCHANTS BANK OF BOSWELL, BOSWELL.

No. 169. Incorporated September 30, 1903.

W. D. SIMPKINS, President.

A. D. McADAMS, Cashier.

CHARLES MENEFFEE, Vice-President.

WARREN MANKEY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$118,186 43	Capital stock paid in	\$40,000 00
Overdrafts	3,233 52	Surplus	1,457 74
Banking house	4,000 00	Undivided profits, net	2,158 39
Furniture and fixtures	2,420 24	Demand deposits	68,766 39
Due from banks and trust compa- nies	38,113 15	Time deposits	57,515 65
Cash on hand	3,857 22		
Cash items	87 61		
Total	\$169,898 17	Total	\$169,898 17

BOURBON BANKING COMPANY, BOURBON.

No. 284. Incorporated September 18, 1907.

B. W. PARKS, President.

C. M. PARKS, Cashier.

WM. ERWIN, Vice-President.

O. S. GASKILL, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$52,223 58	Capital stock paid in	\$30,000 00
Overdrafts	14 04	Surplus	168 22
Furniture and fixtures	3,639 75	Demand deposits	45,490 18
Due from banks and trust companies	12,248 90		
Cash on hand	7,473 55		
Cash items	58 58		
Total	\$75,658 40	Total	\$75,658 40

FIRST STATE BANK, BOURBON.

No. 142. Incorporated April 2, 1902.

H. F. BOWMAN, President.

CHAS. C. VINK, Cashier.

CHAS. H. NEU, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$217,733 35	Capital stock paid in	\$40,000 00
Overdrafts	1,513 43	Surplus	30,000 00
Other bonds and securities	3,150 00	Undivided profits, net	7,113 03
Banking house	5,666 97	Demand deposits	203,257 14
Furniture and fixtures	1,214 51		
Due from banks and trust companies	44,072 54		
Cash on hand	7,019 37		
Total	\$280,370 17	Total	\$280,370 17

UNION STATE BANK OF BREMEN, BREMEN.

No. 57. Incorporated February 18, 1891.

IRVEN L. D. SEILER, President.

EDWARD HECKERMAN, Cashier.

GEO. F. WAHL, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$171,522 15	Capital stock paid in	\$35,000 00
Overdrafts	610 33	Surplus	25,000 00
Other bonds and securities	20,679 47	Undivided profits, net	2,173 51
Furniture and fixtures	1,375 00	Dividends unpaid	24 00
Due from banks and trust companies	59,221 51	Demand deposits	69,592 95
Cash on hand	15,474 38	Time deposits	137,309 22
Cash items	216 84		
Total	\$269,099 68	Total	\$269,099 68

BANK OF BROOKSTON, BROOKSTON.

No. 112. Incorporated January 24, 1896.

WM. E. MORRIS, President.

JOHN C. VANATTA, Cashier.

JOHN J. NAGLE, First Vice-President.

W. A. GRISSMER, Assistant Cashier.

WM. T. WAGNER, Second Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$162,596 38	Capital stock paid in	\$35,000 00
Overdrafts	591 26	Surplus	1,600 00
Other bonds and securities	5,571 61	Undivided profits, net	3,811 87
Banking house	1,756 85	Demand deposits	142,465 00
Furniture and fixtures	1,730 25		
Due from banks and trust companies	6,717 06		
Cash on hand	2,703 50		
Cash items	1,168 09		
Profit and loss	41 87		
Total	\$182,876 87	Total	\$182,876 87

THE FARMERS BANK, BROOKSTON.

No. 222. Incorporated June 28, 1906.

JOSEPH H. KIOUS, President.

M. E. BENNETT, Cashier.

JERRY MURPHY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,792 65	Capital stock paid in	\$25,000 00
Overdrafts	21 99	Surplus	2,000 00
Banking house	3,000 00	Undivided profits, net	1,336 68
Furniture and fixtures	1,500 00	Dividends unpaid	128,701 18
Due from banks and trust companies	54,629 32		
Cash on hand	4,319 16		
Cash items	774 74		
Total	\$157,037 86	Total	\$157,037 86

THE BROWNSBURG STATE BANK, BROWNSBURG.

No. 303. Incorporated March 31, 1908.

WM. F. EVANS, President.

JOHN L. MARSH, Cashier.

JOSHUA S. THARP, Vice-President.

GRAND EATON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$48,263 28	Capital stock paid in	\$23,000 00
Overdrafts	465 15	Undivided profits, net	239 23
Banking house	4,000 00	Demand deposits	36,224 88
Furniture and fixtures	3,153 01	Time deposits	11,207 71
Due from banks and trust companies	9,024 57		
Cash on hand	5,739 16		
Cash items	26 65		
Total	\$70,671 82	Total	\$70,671 82

BROWNSTOWN STATE BANK, BROWNSTOWN.

No. 138. Incorporated December 23, 1901.

JAS. F. KEACH, President.

V. H. FOUNTAIN, Cashier.

CHAS. F. ROBERTSON, Vice-President. F. C. FOSTER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$123,914 40	Capital stock paid in	\$30,000 00
Overdrafts	908 34	Surplus	4,400 00
U. S. bonds	666 50	Undivided profits, net	1,638 16
Other bonds and securities	1,381 30	Demand deposits	93,660 11
Banking house	8,250 00	Time deposits	41,697 97
Furniture and fixtures	2,832 00	Bills payable	5,100 00
Other real estate	3,093 07		
Due from banks and trust companies	26,546 53		
Cash on hand	8,393 07		
Cash items	511 03		
Total	\$176,496 24	Total	\$176,496 24

CITIZENS STATE BANK OF BROWNSTOWN, BROWNSTOWN.

No. 282. Incorporated September 11, 1907.

C. M. ALLEN, President.

H. C. MURPHY, Cashier.

E. S. WHATCOMB, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,793 23	Capital stock paid in	\$25,000 00
Overdrafts	35 69	Undivided profits, net	2,073 48
Furniture and fixtures	1,797 15	Demand deposits	49,357 17
Due from banks and trust companies	11,925 96	Time deposits	8,000 00
Cash on hand	5,683 81		
Cash items	194 81		
Total	\$84,430 65	Total	\$84,430 65

FARMERS AND MERCHANTS BANK, BRYANT.

No. 194. Incorporated June 11, 1904.

JAMES RUPEL, President.

GEO. R. HOUSER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,582 88	Capital stock paid in	\$25,000 00
Overdrafts	523 78	Surplus	512 03
Other bonds and securities	100 00	Undivided profits, net	1,057 72
Banking house	2,000 00	Demand deposits	94,297 93
Furniture and fixtures	2,375 00		
Other real estate	893 45		
Due from banks and trust companies	23,899 05		
Cash on hand	3,493 60		
Total	\$120,867 76	Total	\$120,867 76

FARMERS STATE BANK, BUNKER HILL.

No. 244. Incorporated April 21, 1906.

J. W. DUCKWALL, President.

O. S. DUCKWALL, Cashier.

CLEM GRAVES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$56,213 26	Capital stock paid in	\$25,000 00
Overdrafts	12 66	Surplus	2,200 00
Other bonds and securities	5,000 00	Undivided profits, net	739 53
Banking house	5,047 88	Demand deposits	60,044 36
Furniture and fixtures	2,724 04		
Due from banks and trust companies	13,192 21		
Cash on hand	5,793 91		
Total	\$87,983 94	Total	\$87,983 94

THE STATE BANK OF BURNETTSVILLE, BURNETTS CREEK.

No. 276. Incorporated July 26, 1907.

W. C. THOMAS, President.

J. C. DUFFEY, Cashier.

E. B. THOMAS, Vice-President.

F. A. DUFFEY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$75,604 98	Capital stock paid in	\$25,000 00
Overdrafts	23 23	Surplus	400 00
Furniture and fixtures	1,705 76	Undivided profits, net	1,106 51
Due from banks and trust companies	18,858 27	Dividends unpaid	7 00
Cash on hand	4,533 37	Demand deposits	74,279 30
Cash items	67 20		
Total	\$100,792 81	Total	\$100,792 81

KNISELY BROTHERS & CO., BUTLER.

No. 267. Incorporated March 30, 1907.

T. J. KNISELY, President.

O. T. KNISELY, Cashier.

D. H. KNISELY, Vice-President.

E. L. FOSDICK, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$185,041 61	Capital stock paid in	\$60,000 00
Overdrafts	862 87	Surplus	15,000 00
Other bonds and securities	740 00	Undivided profits, net	429 04
Banking house	19,500 00	Demand deposits	215,279 98
Furniture and fixtures	2,500 00		
Other real estate	1,000 00		
Due from banks and trust companies	71,238 97		
Cash on hand	9,604 99		
Cash items	220 58		
Total	\$290,709 02	Total	\$290,709 02

FARMERS STATE BANK OF CAMDEN, CAMDEN.

No. 291. Incorporated December 13, 1907.

WILLIS C. McMAHAN, President.

W. A. KLECKNER, Cashier.

J. FRANK SIEBER, Vice-President.

B. D. McMAHAN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$38,840 52	Capital stock paid in	\$25,000 00
Overdrafts	27 28	Demand deposits	28,296 12
Other bonds and securities	555 00	Cashier's checks	248 20
Banking house	3,000 00		
Furniture and fixtures	1,506 45		
Due from banks and trust com- panies	4,810 42		
Cash on hand	3,207 86		
Profit and loss	1,597 79		
Total	\$53,544 32	Total	\$53,544 32

THE CANNELTON STATE BANK, CANNELTON.

No. 111. Incorporated September 13, 1896.

M. F. CASPER, President.

WM. G. MINOR, Cashier.

HENRY HECK, Vice-President.

J. M. HIRSCH, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$113,446 38	Capital stock paid in	\$25,000 00
Overdrafts	60 15	Surplus	1,500 00
Other bonds and securities	43,776 41	Undivided profits, net	550 10
Banking house	1,033 96	Dividends unpaid	140 00
Furniture and fixtures	1,324 00	Demand deposits	71,065 85
Due from banks and trust com- panies	15,750 57	Time deposits	86,039 66
Cash on hand	8,892 12	Due to banks and trust com- panies	304 61
Cash items	316 63		
Total	\$184,600 22	Total	\$184,600 22

FIRST STATE BANK, CARBON.

No. 198. Incorporated August 26, 1904.

JAMES A. KERR, President.

J. B. MARSHALL, Cashier.

JOHN P. COLEMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$68,066 62	Capital stock paid in	\$25,000 00
Overdrafts	67 63	Surplus	750 00
Other bonds and securities	1,303 69	Undivided profits, net	1,003 39
Banking house	3,102 00	Demand deposits	67,931 61
Furniture and fixtures	2,800 00	Cashier's checks	1,441 80
Due from banks and trust com- panies	16,294 02		
Cash on hand	4,492 84		
Total	\$96,126 80	Total	\$96,126 80

PEOPLES STATE BANK, CARLISLE.

No. 275. Incorporated July 24, 1907.

ED. W. AKIN, President.

EDGAR W. AKIN, JR., Cashier.

CHAS. T. AKIN, Vice-President.

LOUIS J. KIXMILLER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$200,793 73	Capital stock paid in	\$50,000 00
Overdrafts	3,460 28	Surplus	2,500 00
Other bonds and securities.....	17,000 00	Undivided profits, net.....	1,905 47
Furniture and fixtures.....	2,000 00	Reserved for taxes, etc.....	1,350 00
Due from banks and trust com- panies	76,192 83	Dividends unpaid	15 00
Cash on hand	5,211 24	Demand deposits	249,054 07
Cash items	166 46		
Total	\$304,824 54	Total	\$304,824 54

THE CITIZENS STATE BANK, CARMEL.

No. 265. Incorporated May 1, 1907.

ALLEN MYERS, President.

CHARLES P. MYERS, Cashier.

T. A. PAINTER, Vice-President.

HORACE W. PERISHO, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$72,503 65	Capital stock—paid in.....	\$25,000 00
Overdrafts	224 60	Surplus	300 00
Other bonds and securities.....	14,310 10	Undivided profits, net.....	806 94
Banking house	1,500 00	Demand deposits	115,452 40
Furniture and fixtures.....	2,100 00	Time deposits	321 40
Due from banks and trust com- panies	47,746 24	Due to banks and trust companies	7,667 29
Cash on hand.....	9,770 56		
Cash items	1,394 18		
Total	\$149,550 03	Total	\$149,550 03

BANK OF CHALMERS, CHALMERS.

No. 195. Incorporated June 27, 1904.

JACOB RAUB, President.

CHARLES J. RAUB, Cashier.

ALBERT GOSLEE, Vice-President.

R. V. ANDERSON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$99,204 38	Capital stock paid in	\$25,000 00
Overdrafts	286 77	Surplus	2,800 00
Other bonds and securities.....	6,300 00	Undivided profits, net.....	1,095 51
Banking house	3,100 00	Reserved for taxes, etc.....	207 33
Furniture and fixtures.....	1,500 00	Demand deposits	48,653 53
Due from banks and trust com- panies	18,802 11	Time deposits	58,458 74
Cash on hand.....	6,752 01		
Cash items	269 54		
Total	\$136,214 81	Total	\$136,214 81

STATE BANK OF CHALMERS, CHALMERS.

No. 191. Incorporated May 20, 1904.

CHARLES VAN VOORST, President.

JOHN S. HINESLEY, Cashier.

SAMUEL M. BURNS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$74,042 29	Capital stock paid in	\$50,000 00
Overdrafts	85 50	Surplus	1,109 00
Banking house	16,824 00	Undivided profits, net.....	2,059 73
Furniture and fixtures	3,162 50	Demand deposits	42,283 64
Due from banks and trust com- panies	12,288 61	Time deposits	13,032 03
Cash on hand.....	2,075 65		
Cash items	5 85		
Total	\$108,484 40	Total	\$108,484 40

BANK OF CHARLESTON, CHARLESTON.

No. 66. Incorporated September 9, 1891.

J. L. COLE, President.

A. M. GUERNSEY, Cashier.

ADA F. KIRKPATRICK, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$197,344 17	Capital stock paid in	\$25,000 00
Overdrafts	369 46	Surplus	6,600 00
Other bonds and securities	5,487 95	Undivided profits, net.....	1,401 58
Banking house	2,000 00	Demand deposits	206,693 72
Due from banks and trust com- panies	25,973 13		
Cash on hand.....	8,520 59		
Total	\$239,695 30	Total	\$239,695 30

THE CHRISNEY STATE BANK, CHRISNEY.

No. 260. Incorporated December 20, 1906.

J. P. CHRISNEY, President.

J. C. FELLA, Cashier

R. T. GRIGSBY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$68,790 85	Capital stock paid in	\$25,000 00
Overdrafts	790 11	Surplus	2,500 00
Other bonds and securities.....	8,940 00	Undivided profits, net.....	1,650 06
Banking house	7,150 56	Demand deposits	67,862 52
Furniture and fixtures.....	1,885 70	Time deposits	29,086 00
Due from banks and trust com- panies	33,057 59		
Cash on hand	5,483 77		
Total	\$126,098 58	Total	\$126,098 58

FARMERS AND MERCHANTS BANK, CICERO.

No. 225. Incorporated June 29, 1905.

E. M. HINSHAW, President.

J. L. HINSHAW, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$152,956 91	Capital stock paid in.....	\$25,000 00
Overdrafts	940 06	Surplus	1,000 00
Other bonds and securities.....	13,000 00	Undivided profits, net.....	815 77
Banking house	7,574 08	Demand deposits	199,453 20
Furniture and fixtures.....	1,500 00	Due to banks and trust companies	10,000 00
Other real estate.....	10,457 32		
Due from banks and trust com- panies	41,253 38		
Cash on hand.....	7,833 02		
Cash items	754 20		
Total	\$236,268 97	Total	\$236,268 97

CLARKSBURG STATE BANK, CLARKSBURG.

No. 199. Incorporated September 6, 1904.

EVERETT HAMILTON, President.

WILLARD J. GEMMILL, Cashier.

W. J. KINCAID, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$91,668 27	Capital stock paid in.....	\$25,000 00
Overdrafts	352 22	Surplus	3,000 00
Other bonds and securities.....	5,100 00	Undivided profits, net.....	1,772 20
Banking house	3,865 94	Demand deposits	74,126 75
Furniture and fixtures.....	2,208 37	Time deposits	14,473 02
Due from banks and trust com- panies	13,621 20		
Cash on hand.....	2,155 97		
Total	\$118,971 97	Total	\$118,971 97

CITIZENS BANK OF CLINTON, CLINTON.

No. 94. Incorporated April 29, 1893.

W. H. ROBINSON, President.

A. W. HEDGES, Cashier.

W. L. MOREY, Vice-President.

U. G. WRIGHT, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$182,357 00	Capital stock paid in.....	\$40,000 00
Overdrafts	649 78	Surplus	10,000 00
U. S. bonds.....	7,000 00	Undivided profits, net.....	14,102 95
Other bonds and securities.....	2,734 66	Demand deposits	181,215 66
Banking house	5,000 00	Time deposits	22,186 07
Furniture and fixtures.....	1,700 00		
Due from banks and trust com- panies	51,852 32		
Cash on hand.....	16,190 92		
Cash items	20 00		
Total	\$267,504 68	Total	\$267,504 68

THE FARMERS STATE BANK OF WEST COLLEGE CORNER, IND.

(P. O., College Corner, Ohio.)

No. 106. Incorporated October 9, 1895.

H. L. BAKE, President.

W. L. PULTS, Cashier.

AARON GARDNER, Vice-President.

J. D. PULTS, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$329,724 00	Capital stock paid in.....	\$35,000 00
Overdrafts	804 40	Surplus	40,000 00
U. S. bonds.....	2,000 00	Undivided profits, net.....	11,040 50
Other bonds and securities.....	9,785 00	Demand deposits	327,684 88
Banking house	2,700 00	Due to banks and trust com-	
Furniture and fixtures.....	2,000 00	panies	971 60
Due from banks and trust com-			
panies	58,843 72		
Cash on hand.....	8,340 36		
Cash items	499 50		
Total	\$414,696 98	Total	\$414,696 98

CENTRAL STATE BANK, CONNERSVILLE.

No. 263. Incorporated February 7, 1907.

A. E. BARROWS, President.

F. I. BARROWS, Cashier.

E. M. MICHENER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$198,518 47	Capital stock paid in.....	\$60,000 00
Overdrafts	260 00	Surplus	1,000 00
Other bonds and securities.....	3,000 00	Undivided profits, net.....	3,244 90
Furniture and fixtures.....	3,672 24	Demand deposits	108,572 67
Due from banks.....	16,758 09	Time deposits	60,479 11
Cash on hand.....	9,482 52		
Cash items	1,605 36		
Total	\$233,296 68	Total	\$233,296 68

FARMERS STATE BANK, CONVERSE.

No. 270. Incorporated June 7, 1907.

FRED GREEN, President.

JOS. RICH, Cashier.

CHAS. W. HUNT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$72,660 65	Capital stock paid in	\$25,000 00
Overdrafts	522 87	Surplus	130 00
Other bonds and securities.....	747 53	Undivided profits, net.....	1,004 96
Banking house	5,000 00	Demand deposits	68,967 72
Furniture and fixtures.....	1,000 00	Time deposits	27,223 07
Due from banks and trust com-			
panies	34,729 65		
Cash on hand.....	7,539 98		
Cash items	125 07		
Total	\$122,325 75	Total	\$122,325 75

CRAWFORDSVILLE STATE BANK, CRAWFORDSVILLE.

No. 167. Incorporated September 21, 1903.

JOHN C. BARNHILL, President.

CHAS. L. GOODBAR, Cashier.

ALVIN BREAKS, Vice-President.

JAS. I. INLOW, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$321,725 81	Capital stock paid in.....	\$50,000 00
Overdrafts	288 04	Surplus	20,000 00
Other bonds and securities.....	33,916 97	Undivided profits, net.....	3,219 87
Furniture and fixtures.....	8,255 04	Demand deposits	271,773 01
Due from banks and trust com- panies	81,071 06	Time deposits	87,745 58
Cash on hand.....	16,201 07	Certified checks.....	615 80
Cash items	774 41	Cashier's checks	1 35
		Due to banks and trust com- panies	28,876 99
Total	\$462,232 40	Total	\$462,232 40

STATE BANK OF CROMWELL, CROMWELL.

No. 181. Incorporated February 15, 1904.

ORLANDO KIMMELL, President.

S. B. TUCKER, Cashier.

A. B. MIER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$86,187 26	Capital stock paid in	\$25,000 00
Banking house	2,735 00	Surplus (earned)	6,500 00
Furniture and fixtures.....	1,348 40	Undivided profits, net.....	1,476 54
Due from banks and trust com- panies	28,052 98	Demand deposits	90,575 84
Cash on hand.....	5,186 63	Due to banks and trust companies	170 98
Cash items	213 09		
Total	\$123,723 36	Total	\$123,723 36

CROSS PLAINS STATE BANK, CROSS PLAINS.

No. 252. Incorporated September 5, 1906.

J. S. KENNETT, President.

E. T. COLEMAN, Cashier.

A. J. BROOKS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$61,148 86	Capital stock paid in	\$25,000 00
Overdrafts	52 93	Surplus	1,100 00
Banking house	1,534 01	Undivided profits, net	799 37
Furniture and fixtures.....	1,491 37	Time deposits	49,141 78
Due from banks and trust com- panies	6,605 94	Cashier's checks	21 00
Cash on hand.....	5,229 04		
Total	\$76,062 15	Total	\$76,062 15

THE CROTHERSVILLE STATE BANK OF CROTHERSVILLE, CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

A. MAY, President.

C. W. KEACH, Cashier.

J. F. KEACH, Vice-President.

F. B. BUTLER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$120,819 32	Capital stock paid in	\$30,000 00
Overdrafts	311 74	Surplus	10,000 00
Furniture and fixtures.....	1,681 90	Undivided profits, net.....	4,422 13
Due from banks and trust companies	17,992 05	Dividends unpaid	52 00
Cash on hand.....	5,956 01	Demand deposits	98,554 64
Cash items	1,267 75	Due to banks and trust companies	5,000 00
Total	\$148,028 77	Total	\$148,028 77

COMMERCIAL BANK OF CROWN POINT, CROWN POINT.

No. 108. Incorporated October 17, 1895.

JOHN B. PETERSON, President.

EARL R. COLE, Cashier.

HERBERT S. BARR, Vice-President.

HERMAN J. LEHMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$207,602 02	Capital stock paid in	\$60,000 00
Overdrafts	128 82	Surplus	40,000 00
Other bonds and securities	7,736 61	Undivided profits, net.....	10,615 94
Banking house	15,213 43	Demand deposits	120,399 07
Furniture and fixtures.....	3,481 53	Time deposits	63,724 48
Other real estate	1,154 92		
Due from banks and trust companies	48,487 06		
Cash on hand	10,490 08		
Cash items	445 02		
Total	\$294,739 49	Total	\$294,739 49

PEOPLES STATE BANK OF CROWN POINT, CROWN POINT.

No. 200. Incorporated September 27, 1904.

J. FRANK MEEKER, President.

J. C. GRAVES, Cashier.

JOSEPH WILSON, Vice-President.

J. E. FRAAS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$151,460 24	Capital stock paid in	\$60,000 00
Overdrafts	38 21	Surplus	8,000 00
Banking house	13,995 55	Undivided profits, net.....	3,012 57
Furniture and fixtures.....	2,355 56	Demand deposits	79,051 01
Due from banks and trust companies	21,679 87	Time deposits	47,667 77
Cash on hand	8,148 72		
Cash items	53 20		
Total	\$197,731 35	Total	\$197,731 35

CYNTHIANA BANKING COMPANY, CYNTHIANA.

No. 232. Incorporated August 16, 1905.

FRANK EMERSON, President.

JNO. S. McREYNOLDS, Cashier.

Z. T. EMERSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$88,224 43	Capital stock paid in	\$25,000 00
Overdrafts	258 84	Surplus	3,500 00
Furniture and fixtures.....	1,175 00	Undivided profits, net.....	740 63
Due from banks and trust com- panies	39,419 05	Demand deposits	80,929 55
Cash on hand.....	2,332 68	Time deposits	21,239 81
Total	\$131,410 00	Total	\$131,410 00

BANK OF DANA, DANA.

No. 215. Incorporated June 3, 1905.

JOHN HARLAN, President.

E. O. WHITE, Cashier.

OSCAR ADAMS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$122,577 96	Capital stock paid in	\$30,000 00
Overdrafts	1,635 28	Surplus	7,500 00
Banking house	3,800 00	Undivided profits, net.....	2,500 00
Furniture and fixtures.....	2,200 00	Reserved for taxes, etc.....	405 51
Due from banks and trust com- panies	12,902 89	Demand deposits	109,895 52
Cash on hand	8,634 97	Due to banks and trust companies	1,500 00
Cash items	50 00		
Total	\$151,801 10	Total	\$151,801 10

DANVILLE STATE BANK, DANVILLE.

No. 190. Incorporated May 3, 1904.

JOHN C. TAYLOR, President.

O. M. PIERSOL, Cashier.

C. C. HIGGINS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$77,194 46	Capital stock paid in	\$25,000 00
Overdrafts	256 59	Surplus	4,500 00
Banking house	5,000 00	Undivided profits, net.....	2,539 29
Furniture and fixtures.....	2,200 00	Dividends unpaid	45 00
Due from banks and trust com- panies	82,151 57	Demand deposits	147,169 21
Cash on hand	12,450 88		
Total	\$179,253 50	Total	\$179,253 50

THE FARMERS AND MERCHANTS STATE BANK, DARLINGTON.

No. 259. Incorporated November 20, 1906.

ALBERT COX, President.

JAMES A. PETERSON, Cashier.

WILLIAM M. HAMPTON, Vice-President.

J. E. LA FOLLETTE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$79,243 05	Capital stock paid in	\$25,000 00
Overdrafts	125 26	Surplus	1,000 00
Other bonds and securities.....	14,343 99	Undivided profits, net.....	522 97
Banking house	3,000 00	Demand deposits	121,399 17
Furniture and fixtures.....	3,000 00		
Due from banks and trust com- panies	40,417 80		
Cash on hand	7,741 82		
Cash items	50 22		
Total	\$147,922 14	Total	\$147,922 14

THE OLD ADAMS COUNTY BANK, DECATUR.

No. 6. Incorporated July 24, 1874. Reincorporated July 26, 1894.

C. S. NIBLICK, President.

E. X. EHINGER, Cashier.

M. KIRSH, J. NIBLICK, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$790,571 69	Capital stock paid in	\$120,000 00
Overdrafts	5,460 27	Surplus	30,000 00
Other bonds and securities	18,613 18	Undivided profits, net	3,013 21
Banking house	7,367 17	Dividends unpaid	30 00
Furniture and fixtures	4,000 00	Demand deposits	287,783 96
Other real estate	996 03	Time deposits	481,871 18
Due from banks and trust com- panies	79,960 32	Due to banks and trust compa- nies	25,940 30
Cash on hand	33,399 54		
Cash items	8,270 45		
Total	\$948,638 65	Total	\$948,638 65

THE DILLSBORO STATE BANK, DILLSBORO.

No. 136. Incorporated November 14, 1901.

HENRY BULTHAUP, President.

JESSE J. BOOSTER, Cashier.

OLIVER H. SMITH, Vice-President.

GRACE GINTER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$102,424 66	Capital stock paid in	\$25,000 00
Overdrafts	4 78	Surplus	2,500 00
U. S. bonds	500 00	Undivided profits, net	2,785 10
Other bonds and securities	4,500 00	Demand deposits	91,987 05
Due from banks and trust com- panies	8,237 37		
Cash on hand	6,605 34		
Total..	\$122,272 15	Total	\$122,272 15

THE DUGGER STATE BANK, DUGGER.

No. 197. Incorporated August 3, 1904.

JOE MOSS, President.

E. J. KING, Cashier.

W. R. DUGGER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$73,405 19	Capital stock paid in	\$25,000 00
Overdrafts	229 40	Surplus	2,500 00
Banking house	5,048 69	Undivided profits, net	1,345 24
Furniture and fixtures	2,252 60	Demand deposits	54,535 09
Due from banks and trust com- panies	28,490 73	Time deposits	30,850 73
Cash on hand	4,804 45		
Total	\$114,231 06	Total	\$114,231 06

FIRST STATE BANK OF DUNKIRK, DUNKIRK.

No. 122. Incorporated December 14, 1899.

MYRON L. CASE, President.

CHARLES W. SMALLEY, Cashier.

JOHN W. REES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$191,943 58	Capital stock paid in	\$27,500 00
Overdrafts	38 61	Surplus	18,000 00
Other bonds and securities	9,720 96	Undivided profits, net	2,396 48
Banking house	5,700 00	Demand deposits	110,521 72
Furniture and fixtures	1,500 00	Time deposits	99,089 63
Due from banks and trust com- panies	27,671 44	Certified checks	40 00
Cash on hand	18,726 86		
Cash items	2,246 38		
Total	\$257,547 83	Total	\$257,547 83

EARL PARK STATE BANK, EARL PARK.

No. 242. Incorporated April 6, 1906.

P. C. BENNER, President.

JOHN L. BOND, Cashier.

THOS. FITZGERALD, Vice-President. JESSIE WRIGHT, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,157 99	Capital stock paid in	\$25,000 00
Overdrafts	1,551 82	Surplus	500 00
Banking house	4,000 00	Undivided profits, net	1,313 69
Furniture and fixtures	1,325 00	Demand deposits	70,896 65
Due from banks and trust com- panies	29,696 00	Time deposits	20,948 62
Cash on hand	2,857 15		
Cash items	71 00		
Total	\$118,658 96	Total	\$118,658 96

THE FARMERS STATE BANK OF EATON, EATON.

No. 102. Incorporated November 17, 1894.

JOHN W. LONG, President.

GEO. W. HOOVER, Cashier.

WILBER PETERSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$209,059 89	Capital stock paid in	\$30,000 00
Overdrafts	175 25	Surplus	20,000 00
Other bonds and securities	5,000 00	Undivided profits, net	9,729 94
Banking house	3,000 00	Demand deposits	219,849 90
Other real estate	582 00		
Due from banks and trust companies	54,749 87		
Cash on hand	6,959 98		
Cash items	52 85		
Total	\$279,579 84	Total	\$279,579 84

EATON STATE BANK, EATON.

No. 219. Incorporated June 23, 1905.

WM. H. BOSMAN, President.

C. K. VANBUSKIRK, Cashier.

GEO. R. MANSFIELD, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$78,070 36	Capital stock paid in	\$25,000 00
Overdrafts	76 58	Surplus	5,000 00
Other bonds and securities	962 94	Undivided profits, net	1,956 87
Banking house	3,595 73	Demand deposits	104,742 97
Furniture and fixtures	1,020 68		
Due from banks and trust companies	47,932 20		
Cash on hand	4,005 65		
Cash items	1,035 70		
Total	\$136,699 84	Total	\$136,699 84

ELBERFELD STATE BANK, ELBERFELD.

No. 229. Incorporated July 27, 1905.

JOHN H. SMITH, President.

C. H. AYER, Cashier.

J. M. KOHLMEYER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,384 43	Capital stock paid in	\$25,000 00
Banking house	3,428 30	Surplus	3,800 14
Furniture and fixtures	1,843 00	Undivided profits, net	2,340 42
Due from banks and trust companies	36,288 58	Demand deposits	60,107 80
Cash on hand	6,382 57	Time deposits	29,078 52
Total	\$120,326 88	Total	\$120,326 88

THE FIRST STATE BANK, ELKHART.

No. 201. Incorporated November 16, 1904.

NORMAN SAGE, President. CHAS. T. GREENE, Cashier.
J. GOLDBERG, Vice-President. FRANK A. SAGE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$273,553 34	Capital stock paid in	\$50,000 00
Overdrafts	6,234 38	Surplus	3,000 00
Other bonds and securities	11,000 00	Undivided profits, net	24,580 18
Due from banks and trust compa- nies	148,763 29	Demand deposits	207,093 92
Cash on hand	49,321 35	Time deposits	199,697 44
Cash items	2,680 60	Cashier's checks	7,181 42
Total	\$491,552 96	Total	\$491,552 96

ST. JOSEPH VALLEY BANK, ELKHART.

No. 12. Incorporated March 30, 1877. Reincorporated March 3, 1897.

JOHN W. FIELDHOUSE, President. WALTER S. HAZELTON, Cashier.
THOMAS T. SNELL, HERMAN BORNEMAN, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$597,278 85	Capital stock paid in	\$100,000 00
Overdrafts	297 69	Surplus	50,000 00
Other bonds and securities	12,478 44	Undivided profits, net	10,311 80
Banking house	15,000 00	Demand deposits	609,209 08
Other real estate	1,200 00	Time deposits	56,351 64
Due from banks and trust com- panies	167,726 09	Certified checks	600 00
Cash on hand	57,094 54	Cashier's checks	26,985 71
Cash items	2,382 62		
Total	\$853,458 23	Total	\$853,458 23

PEOPLES STATE BANK, ELLETTSVILLE.

No. 202. Incorporated December 2, 1904.

FRED I. OWENS, President. W. P. SANDY, Cashier.
W. B. HARRIS, Vice-President. G. A. DRAPER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,826 59	Capital stock paid in	\$25,000 00
Overdrafts	83 85	Surplus	1,000 00
Banking house	1,750 00	Undivided profits, net	2,852 04
Furniture and fixtures	2,200 00	Demand deposits	97,597 06
Due from banks and trust com- panies	37,270 66		
Cash on hand	8,316 55		
Cash items	1 44		
Total	\$126,449 09	Total	\$126,449 09

CITIZENS STATE BANK, ELWOOD.

No. 299. Incorporated March 25, 1908.

H. C. CALLAWAY, President.

CASS OSBORN, Cashier.

S. C. SPOOR, Vice-President.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$165,871 57
Overdrafts	24 12
Other bonds and securities	41,323 63
Banking house	7,000 00
Furniture and fixtures	2,700 00
Due from banks and trust companies	38,093 45
Cash on hand	19,849 47
Cash items	817 11
Total	\$275,679 41

Capital stock paid in	\$50,000 00
Surplus	1,000 00
Undivided profits, net	1,743 39
Demand deposits	222,936 02
Total	\$275,679 41

ELWOOD STATE BANK, ELWOOD.

No. 151. Incorporated January 12, 1903.

O. B. FRAZIER, President.

CHAS. C. DEHORITY, Cashier.

J. D. ARMFIELD, Vice-President.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$184,060 28
Overdrafts	1,026 43
U. S. bonds	10,525 00
Other bonds and securities	73,666 89
Banking house	11,800 00
Furniture and fixtures	6,000 00
Other real estate	860 81
Due from banks and trust companies	54,910 90
Cash on hand	16,447 00
Cash items	1,740 16
Total	\$361,037 47

Capital stock paid in	\$75,000 00
Surplus	8,000 00
Undivided profits, net	846 43
Demand deposits	261,247 33
Time deposits	10,000 00
Certified checks	1 50
Due to banks and trust companies	5,942 21
Total	\$361,037 47

THE CRAWFORD COUNTY STATE BANK, ENGLISH.

No. 149. Incorporated December 5, 1902.

SAM J. ELSBY, President.

T. B. SONNER, Cashier.

H. H. SETSER, SAM BENZ, Vice-President.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$114,725 98
Overdrafts	238 80
Other bonds and securities	6,935 00
Banking house	2,000 00
Furniture and fixtures	3,323 50
Due from banks and trust companies	13,754 21
Cash on hand	7,973 23
Total	\$148,950 72

Capital stock paid in	\$25,000 00
Surplus	500 00
Undivided profits, net	1,594 62
Demand deposits	76,351 26
Time deposits	45,364 16
Cashier's checks	140 68
Total	\$148,950 72

THE COMMERCIAL BANK, EVANSVILLE.

No. 235. Incorporated December 22, 1905.

JOHN M. FUNKE, President.

LOUIS E. FRICKE, Cashier.

G. A. HARTMETZ, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$277,649 97	Capital stock paid in	\$75,000 00
Overdrafts	38 30	Surplus	6,000 00
Other bonds and securities	20,750 00	Undivided profits, net	5,099 62
Furniture and fixtures	2,600 00	Reserved for taxes, etc.....	541 01
Due from banks and trust com- panies	111,181 60	Dividends unpaid	3 00
Cash on hand	12,834 64	Demand deposits	311,743 82
Cash items	1,657 68	Cashier's checks	40 25
		Due to banks and trust compa- nies	28,284 49
Total	\$426,712 19	Total	\$426,712 19

THE WEST SIDE BANK, EVANSVILLE.

No. 148. Incorporated November 20, 1902.

BENJAMIN BOOSE, President.

H. T. RIECHMANN, Cashier.

G. W. VARNER, Vice-President.

W. O. ROSENBERGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$637,130 18	Capital stock paid in	\$100,000 00
Overdrafts	818 85	Surplus	14,000 00
Other bonds and securities	12,781 04	Undivided profits, net	7,392 62
Banking house	24,927 60	Demand deposits	478,556 47
Furniture and fixtures	8,380 46	Time deposits	203,771 65
Due from banks and trust com- panies	99,722 15	Cashier's checks	2,255 34
Cash on hand	28,101 72	Due to banks and trust compa- nies	8,221 39
Cash items	2,335 37		
Total	\$814,197 37	Total	\$814,197 37

FAIRMOUNT STATE BANK, FAIRMOUNT.

No. 209. Incorporated April 12, 1905.

JOHN FLANAGAN, President.

ROBERT A. MORRIS, Cashier.

W. F. MORRIS, Vice-President.

TONY PAYNE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Resources	\$107,215 97	Capital stock paid in	\$25,000 00
Overdrafts	1,022 36	Surplus	1,500 00
Loans and discounts	1,022 36	Undivided profits, net	1,171 10
Furniture and fixtures	2,900 00	Demand deposits	133,764 96
Other real estate	39,374 60		
Due from banks and trust com- panies	10,224 51		
Cash on hand	698 62		
Total	\$161,436 06	Total	\$161,436 06

CITIZENS STATE BANK, FARMERSBURG.

No. 208. Incorporated April 6, 1906.

W. S. BALDRIDGE, President.

JNO. L. LLOYD, Cashier.

THOMAS HOOK, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$76,118 21
Overdrafts	445 14
Other bonds and securities	15,730 86
Banking house	6,638 00
Furniture and fixtures	1,000 00
Due from banks and trust com- panies ..	9,126 44
Cash on hand	3,474 60
Total	\$112,533 25

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	1,000 00
Undivided profits, net	2,792 16
Demand deposits	45,971 06
Time deposits	32,770 03
Due to banks and trust com- panies	5,000 00
Total	\$112,533 25

FARMLAND STATE BANK, FARMLAND.

No. 30. Incorporated May 31, 1887. Reincorporated June 1, 1907.

LEWIS N. DAVIS, President.

I. M. BRANSON, Cashier.

S. M. COUGILL, Vice-President.

C. G. BALES, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$135,981 92
Overdrafts	282 75
Banking house	4,519 30
Furniture and fixtures	2,619 66
Other real estate	1,034 55
Due from banks and trust com- panies	52,172 25
Cash on hand	7,235 11
Cash items	12 45
Total	\$203,857 89

Liabilities.

Capital stock paid in	\$32,000 00
Surplus	500 00
Undivided profits, net	1,847 43
Demand deposits	169,510 46
Total	\$203,857 89

THE FLORENCE DEPOSIT BANK, FLORENCE.

No. 174. Incorporated November 25, 1903.

WM. H. SCOTT, President.

B. S. LANDRAM, Cashier.

THOS. LAND, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$63,060 26
Furniture and fixtures	1,835 26
Due from banks and trust com- panies	15,239 45
Cash on hand	4,112 33
Total	\$84,247 30

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	925 00
Undivided profits, net	934 06
Demand deposits	57,388 24
Total	\$84,247 30

CITIZENS STATE BANK, FORTVILLE.

No. 251. Incorporated July 24, 1906.

WM. R. RASH, President.

ORVILLE L. MORROW, Cashier.

JOHN G. McCORD, Vice-President.

WALTER S. TODD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$48,279 63	Capital stock paid in	\$25,000 00
Overdrafts	397 92	Surplus	50 00
Other bonds and securities	245 68	Dividends unpaid	1,601 68
Banking house	3,481 55	Demand deposits	37,087 20
Furniture and fixtures	2,169 00		
Due from banks and trust com- panies	5,607 30		
Cash on hand	2,485 95		
Cash items	507 22		
Profit and loss	564 63		
Total	\$63,738 88	Total	\$63,738 88

THE FORTVILLE STATE BANK, FORTVILLE.

No. 250. Incorporated July 23, 1906.

ISOM W. DENNEY, President.

EMERSON F. CAHEN, Cashier.

JAMES M. COOK, Vice-President.

JAMES W. TRITTIPO, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$146,109 20	Capital stock paid in	\$25,000 00
Overdrafts	615 46	Surplus	1,600 00
Furniture and fixtures	2,000 00	Undivided profits, net	1,323 50
Due from banks and trust com- panies	82,626 40	Demand deposits	218,988 15
Cash on hand	14,636 11		
Cash items	924 48		
Total	\$246,911 65	Total	\$246,911 65

BANK OF BENTON COUNTY, FOWLER.

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President.

PERRY STEMBEL, Cashier.

W. R. McQUEEN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$168,726 25	Capital stock paid in	\$25,000 00
Overdrafts	1,912 23	Surplus	5,000 00
Banking house	7,000 00	Undivided profits, net	14,896 38
Furniture and fixtures	4,500 00	Demand deposits	156,242 85
Other real estate	1,230 00	Time deposits	6,245 29
Due from banks and trust com- panies	29,544 08	Bills payable	10,000 00
Cash on hand	4,083 28		
Cash items	388 68		
Total	\$217,384 52	Total	\$217,384 52

STATE BANK OF FRANCESVILLE, FRANCESVILLE.

No. 145. Incorporated September 18, 1902.

AB WHITAKER, President.

J. L. BUSLEY, Cashier.

H. W. FOSTER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$93,74 75	Capital stock paid in	\$25,000 00
Overdrafts	1,657 36	Surplus	4,000 00
Banking house	6,000 00	Undivided profits, net	976 90
Furniture and fixtures	2,000 00	Demand deposits	59,454 46
Other real estate	1,500 00	Time deposits	28,159 90
Due from banks and trust companies	7,037 90		
Cash on hand	3,651 25		
Total	\$115,591 26	Total	\$115,591 26

FRANCISCO STATE BANK, FRANCISCO.

No. 307. Incorporated June 29, 1908.

D. H. SWAN, Pres.

J. R. MORROW, Vice-Pres.

W. B. CRITSER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$23,588 28	Capital stock paid in	\$20,680 00
Banking house	1,777 94	Undivided profits, net	71 74
Furniture and fixtures	1,518 23	Demand deposits	10,959 22
Due from banks and trust companies	2,295 52	Time deposits	520 00
Cash on hand	3,042 49		
Cash items	8 50		
Total	\$32,230 96	Total	\$32,230 96

FARMERS BANK OF FRANKFORT, FRANKFORT.

No. 10. Incorporated May 17, 1876. Reincorporated October 4, 1907.

D. A. COULTER, President.

M. S. HUFFORD, Cashier.

W. B. KRAMER, SR., Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$417,671 77	Capital stock paid in	\$100,000 00
Overdrafts	7,029 34	Surplus	25,000 00
Furniture and fixtures	6,248 68	Undivided profits, net	4,309 32
Other real estate	12,618 18	Demand deposits	482,341 88
Due from banks and trust companies	114,548 92		
Cash on hand	35,081 60		
Cash items	18,452 71		
Total	\$611,651 20	Total	\$611,651 20

FREELANDVILLE BANK, FREELANDVILLE.

No. 227. Incorporated July 26, 1905.

FRED TELLIGMAN, President.**WM. F. BUESCHER, Cashier.****JAMES MUMAW, Vice-President. J. H. RITTERSKAMP, Ass't Cashier**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$71,485 19	Capital stock paid in	\$25,000 00
Overdrafts	250 36	Surplus	1,900 00
Banking house	1,400 00	Undivided profits, net	3,637 69
Furniture and fixtures	1,100 00	Demand deposits	72,262 25
Due from banks and trust com- panies	26,789 47		
Cash on hand	1,804 92		
Total	\$102,829 94	Total	\$102,829 94

FRENCH LICK STATE BANK, FRENCH LICK.

No. 164. Incorporated September 3, 1903.

W. W. CARR, President.**W. C. ELLIS, Cashier.****A. C. SMITH, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,151 25	Capital stock paid in	\$40,000 00
Overdrafts	152 53	Surplus	3,325 00
Other bonds and securities	41,926 15	Undivided profits, net	363 58
Banking house	6,374 61	Dividends unpaid	195 00
Furniture and fixtures	2,356 40	Demand deposits	148,548 32
Other real estate	3,500 00		
Due from banks and trust com- panies	36,918 29		
Cash on hand	21,962 67		
Total	\$192,341 90	Total	\$192,341 90

THE FULTON STATE BANK, FULTON.

No. 286. Incorporated August 16, 1907.

OMAR B. SMITH, President.**HOWARD E. FRAIN, Cashier.****GEO. RENTSCHLER, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$48,381 66	Capital stock paid in	\$25,000 00
Overdrafts	3 50	Undivided profits, net	1,277 00
Other bonds and securities	165 00	Demand deposits	44,452 77
Furniture and fixtures	1,000 00	Time deposits	4,875 00
Due from banks and trust com- panies	23,164 64		
Cash on hand	2,889 97		
Total	\$75,604 77	Total	\$75,604 77

GARRETT BANKING COMPANY, GARRETT.

No. 88. Incorporated January 3, 1893.

CHAS. W. CAMP, President.

W. H. COFFINBERRY, Cashier.

HOWARD W. MOUNTZ, Vice-President.

HARRY M. BROWN, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$101,382 71
Other bonds and securities	19,400 00
Banking house	5,000 00
Furniture and fixtures	1,822 21
Due from banks and trust companies	19,751 66
Cash on hand	7,993 03
Total	\$155,349 61

Liabilities.

Capital stock paid in	\$35,000 00
Surplus	15,000 00
Undivided profits, net	4,225 75
Demand deposits	101,123 86
Total	\$155,349 61

GARY STATE BANK, GARY.

No. 269. Incorporated June 3, 1907.

H. G. HAY, JR., President.

R. W. CAMPBELL, Cashier.

A. B. KELLER, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$81,294 81
Overdrafts	77 17
Other bonds and securities	60,000 00
Banking house	45,945 59
Furniture and fixtures	3,330 31
Due from banks and trust companies	38,906 89
Cash on hand	22,855 75
Cash items	625 47
Profit and loss	1,612 49
Total	\$254,648 39

Liabilities.

Capital stock paid in	\$100,000 00
Demand deposits	121,543 40
Time deposits	32,671 69
Certified checks	8 30
Cashier's checks	425 00
Total	\$254,648 39

THE FIRST STATE BANK, GAS CITY.

No. 254. Incorporated October 2, 1906.

J. WOOD WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

ANNA QUIRK, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$111,022 88
Overdrafts	97 12
Other bonds and securities	500 00
Banking house	6,600 00
Furniture and fixtures	2,400 00
Other real estate	870 53
Due from banks and trust companies	38,875 74
Cash on hand	8,534 17
Total	\$168,900 44

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	1,000 00
Undivided profits, net	2,806 31
Demand deposits	117,378 33
Time deposits	12,860 82
Cashier's checks	880 00
Due to banks and trust companies	8,974 98
Total	\$168,900 44

THE BANK OF GENEVA, GENEVA.

No. 107. Incorporated October 12, 1895.

A. G. BRIGGS, President.

C. D. PORTER, Cashier.

S. W. HALE, Vice-President.

W. B. HALE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$179,853 75	Capital stock paid in	\$45,000 00
Overdrafts	1,313 98	Surplus	5,800 00
Furniture and fixtures	1,679 00	Undivided profits, net	1,008 09
Other real estate	1,204 00	Demand deposits	185,955 31
Due from banks and trust companies	48,375 20		
Cash on hand	4,796 36		
Cash items	541 11		
Total	\$237,763 40	Total	\$237,763 40

GLENWOOD STATE BANK, GLENWOOD.

No. 279. Incorporated September 6, 1907.

E. W. ANSTED, President.

T. G. RICHARDSON, Cashier.

L. T. BOWER, Vice-President.

B. F. THIEBAUD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$59,916 83	Capital stock paid in	\$25,000 00
Furniture and fixtures	1,986 71	Undivided profits, net	422 33
Due from banks and trust companies	6,008 60	Demand deposits	36,539 91
Cash on hand	1,869 67	Time deposits	8,255 70
Cash items	436 13		
Total	\$70,217 94	Total	\$70,217 94

STATE BANK OF GOSHEN, GOSHEN.

No. 78. Incorporated July 6, 1892.

JOSEPH H. LESH, President.

DAVID W. NEIDIG, Cashier.

FRANK P. ABBOTT, Vice-President.

CHAS. A. ESTES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$146,279 81	Capital stock paid in	\$60,000 00
Overdrafts	742 17	Surplus	6,200 00
Other bonds and securities and premiums	19,333 97	Demand deposits	191,778 50
Furniture and fixtures	4,697 59		
Other real estate	10,100 00		
Due from banks and trust companies	53,523 87		
Cash on hand	22,558 53		
Cash items	742 53		
Total	\$257,978 50	Total	\$257,978 50

THE GRABILL STATE BANK, GRABILL.

No. 257. Incorporated October 26, 1906.

JOSEPH WITMER, President.

ALBERT EGLY, Cashier.

DAVID KLOPFENSTEIN, Vice-Pres.

MARCUS YAGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$65,915 81	Capital stock paid in	\$25,000 00
Overdrafts	560 77	Surplus	500 00
Banking house	3,300 00	Undivided profits, net	840 41
Furniture and fixtures	2,343 00	Demand deposits	26,271 12
Due from banks and trust com- panies	10,615 99	Time deposits	33,665 19
Cash on hand	3,541 15		
Total	\$86,276 72	Total	\$86,276 72

CAPITAL STATE BANK, GREENFIELD.

No. 116. Incorporated February 15, 1898.

JOHN H. BINFORD, President.

NATHAN C. BINFORD, Cashier.

C. M. CURRY, Vice-President.

CHAS. F. REEVES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$85,871 92	Capital stock paid in	\$25,000 00
Overdrafts	7 60	Surplus	15,000 00
Other bonds	8,788 35	Reserved for taxes, etc.....	1,146 72
Furniture and fixtures	1,000 00	Demand deposits	105,268 38
Other real estate	10,954 90		
Due from banks and trust com- panies	25,385 27		
Cash on hand	12,453 77		
Cash items	9 77		
Profit and loss	1,943 52		
Total	\$146,415 10	Total	\$146,415 10

THE GREENFIELD BANKING COMPANY, GREENFIELD.

No. 118. Incorporated December 31, 1898.

NELSON BRADLEY, President.

JOHN A. RHUE, Cashier.

CHARLES BARR, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$219,336 73	Capital stock paid in	\$50,000 00
Overdrafts	881 27	Surplus	12,500 00
Other bonds and securities	30,814 55	Undivided profits, net	3,966 40
Banking house	10,500 00	Demand deposits	291,331 65
Furniture and fixtures	2,500 00		
Due from banks and trust com- panies	76,337 79		
Cash on hand	17,027 93		
Cash items	399 78		
Total	\$357,798 05	Total	\$357,798 05

THE STATE BANK OF GREENTOWN, GREENTOWN.

No. 155. Incorporated April 4, 1903.

S. I. MURRAY, President.

F. R. HILL, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$82,694 85	Capital stock paid in	\$25,000 00
Overdrafts	25 10	Surplus	1,200 00
Furniture and fixtures	2,000 00	Undivided profits, net	2,267 41
Due from banks and trust com- panies	106,351 88	Demand deposits	172,805 19
Cash on hand	9,823 82		
Cash items	377 05		
Total	\$201,272 70	Total	\$201,272 70

COMMERCIAL BANK OF HAMMOND, HAMMOND.

No. 77. Incorporated May 26, 1892.

THOMAS HAMMOND, President.

JNO. W. DYER, Cashier.

CHAS. E. FORD, Vice-President.

THEO. MOOR, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$586,185 70	Capital stock paid in	\$100,000 00
Overdrafts	231 29	Surplus	50,000 00
Other bonds and securities	13,886 08	Undivided profits, net	16,450 10
Furniture and fixtures	3,000 00	Demand deposits	252,423 10
Due from banks and trust com- panies	84,129 56	Time deposits	297,934 01
Cash on hand	26,641 28	Certified checks	6 67
Cash items	2,739 97		
Total	\$716,813 88	Total	\$716,813 88

THE BLACKFORD COUNTY BANK, HARTFORD CITY.

No. 87. Incorporated August 25, 1892.

W. B. COOLEY, President.

A. G. LUPTON, Cashier.

J. A. NEWBAUER, Vice-President.

W. A. CURRY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$366,805 06	Capital stock paid in	\$75,000 00
Overdrafts	1,508 58	Surplus	20,000 00
U. S. bonds	1,780 00	Undivided profits, net	6,320 52
Other bonds and securities	55,787 92	Demand deposits	360,120 00
Furniture and fixtures	3,000 00	Due to banks and trust com- panies	79,427 91
Due from banks and trust com- panies	85,343 84		
Cash on hand	26,096 37		
Cash items	546 75		
Total	\$540,868 52	Total	\$540,868 52

CITIZENS STATE BANK, HARTFORD CITY.

No. 16. Incorporated January 4, 1879. Reincorporated December 29, 1898.

H. B. SMITH, President.

E. M. STAHL, Cashier.

J. R. JOHNSTON, Vice-President.

J. P. CRONIN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$592,499 41	Capital stock paid in	\$75,000 00
Overdrafts	3,392 34	Surplus	25,000 00
Other bonds and securities	12,102 40	Undivided profits, net	22,077 84
Banking house	6,000 00	Demand deposits	\$04,486 65
Furniture and fixtures	2,000 00	Due to banks and trust compa- nies	80 84
Due from banks and trust com- panies	247,694 81		
Cash on hand	60,475 87		
Cash items	2,480 50		
Total	\$926,645 33	Total	\$926,645 33

HAUBSTADT BANK, HAUBSTADT.

No. 193. Incorporated June 4, 1904.

W. W. SIPP, President.

A. J. LYNN, Cashier.

HY. W. LUHRING, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$90,364 99	Capital stock paid in	\$25,000 00
Overdrafts	3,141 46	Surplus	4,000 00
Other bonds and securities	4,862 00	Undivided profits, net	698 15
Banking house	6,158 83	Demand deposits	99,608 69
Furniture and fixtures	2,158 30		
Due from banks and trust com- panies	19,985 61		
Cash on hand	2,635 65		
Total	\$129,306 84	Total	\$129,306 84

CITIZENS STATE BANK OF HAZELTON, HAZELTON.

No. 157. Incorporated May 16, 1903.

ELI F. WARREN, President.

CHAS. L. HOWARD, Cashier.

W. F. CASSIDY, Vice-President.

F. L. STEELMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$115,002 50	Capital stock paid in	\$25,000 00
Overdrafts	125 10	Surplus	9,000 00
Other bonds and securities	3,573 00	Undivided profits, net	2,721 12
Banking house	4,000 00	Demand deposits	107,459 50
Furniture and fixtures	1,938 78	Time deposits	25,130 00
Due from banks and trust com- panies	40,039 35		
Cash on hand	3,462 50		
Cash items	269 39		
Total	\$169,310 62	Total	\$169,310 62

CITIZENS BANK, HEBRON.

No. 288. Incorporated December 2, 1907.

WM. FISHER, President.

I. E. FISHER, Cashier.

H. W. BRYANT, Vice-President.

J. J. NICHOLS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,283 73	Capital stock paid in	\$25,000 00
Overdrafts	502 16	Undivided profits, net	63 62
Other bonds and securities	13,500 00	Demand deposits	90,143 08
Banking house	3,000 00	Time deposits	3,700 00
Furniture and fixtures	1,000 00		
Due from banks and trust com- panies	29,574 43		
Cash on hand	6,653 54		
Cash items	392 79		
Total	\$118,906 65	Total	\$118,906 65

HENRYVILLE STATE BANK, HENRYVILLE.

No. 182. Incorporated February 25, 1904.

GEO. BOLLINGER, President.

W. WAYNE WILSON, Cashier.

HARDIN WILSON, Vice-President.

E. W. HOSTETLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$86,382 93	Capital stock paid in	\$25,000 00
Overdrafts	254 10	Surplus	3,400 00
Banking house	2,500 00	Undivided profits, net	1,139 36
Furniture and fixtures	1,799 00	Dividends unpaid	20 00
Due from banks and trust com- panies	18,735 99	Demand deposits	65,187 87
Cash on hand	5,043 52	Time deposits	15,008 21
Cash items	39 93	Notes, etc., rediscounted	5,000 00
Total	\$114,755 47	Total	\$114,755 47

FIRST STATE BANK, HOBART.

No. 120. Incorporated June 17, 1899.

SEWARD LIGHTNER, President.

J. C. CAVENDER, Cashier.

N. P. BANKS, Vice-President.

H. O. LARSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,292 44	Capital stock paid in	\$25,000 00
Overdrafts	455 74	Surplus	3,000 00
Banking house	11,900 00	Undivided profits, net	1,442 72
Furniture and fixtures	1,530 00	Demand deposits	109,890 95
Due from banks and trust com- panies	17,653 11		
Cash on hand	6,400 00		
Cash items	102 38		
Total	\$139,333 67	Total	\$139,333 67

THE HOLTON STATE BANK, HOLTON.

No. 137. Incorporated November 20, 1901.

M. L. McNEELON, President.

OLIVER P. SHOOK, Cashier.

T. J. CONOVER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,369 07	Capital stock paid in	\$25,000 00
Overdrafts	170 18	Surplus	6,000 00
Other bonds and securities	5,029 50	Undivided profits, net	1,331 31
Banking house	900 00	Demand deposits	75,701 16
Furniture and fixtures	2,108 08		
Due from banks and trust com- panies	16,737 84		
Cash on hand	3,717 80		
Total	\$108,032 47	Total	\$108,032 47

FARMERS AND CITIZENS BANK, HOWELL.

No. 247. Incorporated June 20, 1906.

D. A. COX, President.

F. C. BAUGH, Cashier.

E. J. YOUNG, Vice-President.

H. E. DRIER, Vice-President.

F. H. WOOD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,292 00	Capital stock paid in	\$25,000 00
Overdrafts	10 66	Surplus	1,000 00
Other bonds and securities	18,746 83	Undivided profits, net	788 39
Banking house	8,256 65	Demand deposits	59,485 46
Furniture and fixtures	5,661 51	Time deposits	50,821 18
Due from banks and trust com- panies	27,384 52		
Cash on hand	4,742 86		
Total	\$137,095 03	Total	\$137,095 03

THE HUNTINGBURG BANK, HUNTINGBURG.

No. 22. Incorporated May 5, 1884. Reincorporated May 2, 1904.

LOUIS KATTERHENRY, President.

HUGO C. ROTHERT, Cashier.

ALVIN EULENSTEIN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$222,425 24	Capital stock paid in	\$50,000 00
U. S. bonds	5,000 00	Surplus	25,000 00
Other bonds and securities	50,652 46	Undivided profits, net	6,402 95
Banking house	4,000 00	Demand deposits	207,913 43
Due from banks and trust com- panies	114,777 15	Time deposits	128,674 00
Cash on hand	21,135 53		
Total	\$417,990 38	Total	\$417,990 38

CITIZENS STATE BANK, HUNTINGTON.

No. 150. Incorporated December 24, 1902.

JULIUS DICK, President.

EDW. M. MARTIN, Cashier.

THOMAS BURNS, Vice-President.

HARRY O. DUNGAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$363,778 67	Capital stock paid in	\$100,000 00
Overdrafts	382 38	Surplus	12,933 39
Other bonds and securities	13,400 00	Undivided profits, net	17,642 00
Banking house	20,000 00	Demand deposits	397,578 92
Furniture and fixtures	3,500 00		
Due from banks and trust com- panies	76,492 03		
Cash on hand	47,593 06		
Cash items	3,008 17		
Total	\$528,154 31	Total	\$528,154 31

THE HUNTINGTON COUNTY BANK, HUNTINGTON.

No. 134. Incorporated June 29, 1901.

J. W. FORD, President.

H. L. EMLEY, Cashier.

E. B. AYRES, Vice-President.

ROY GIBLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$372,605 05	Capital stock paid in	\$100,000 00
Overdrafts	77 78	Surplus	50,000 00
Other bonds and securities	59,225 46	Undivided profits, net	7,289 69
Banking house	14,500 00	Dividends unpaid	88 00
Furniture and fixtures	500 00	Demand deposits	550,553 57
Other real estate	1,265 60		
Due from banks and trust com- panies	171,270 39		
Cash on hand	82,440 46		
Cash items	6,046 52		
Total	\$707,931 26	Total	\$707,931 26

HYMERA STATE BANK, HYMERA.

No. 236. Incorporated December 29, 1905.

R. L. LADD, President.

S. M. PATTON, Cashier.

H. W. PATTON, Vice-President.

O. A. CURRY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,767 74	Capital stock paid in	\$25,000 00
Other bonds and securities	8,679 15	Surplus	400 00
Banking house	7,500 00	Undivided profits, net	1,284 90
Furniture and fixtures	1,000 00	Demand deposits	55,417 46
Other real estate	1,484 44	Time deposits	55,628 79
Due from banks and trust com- panies	21,118 20		
Cash on hand	11,408 44		
Cash items	773 21		
Total	\$137,731 18	Total	\$137,731 18

INDIANA HARBOR STATE BANK, INDIANA HARBOR.

No. 205. Incorporated January 16, 1905.

G. J. BADER, President.

J. H. YOCHE, Vice-President.

GEO. M. WITT, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$210,904 11	Capital stock—paid in.....	\$50,000 00
Other bonds and securities.....	19,274 32	Surplus	12,500 00
Banking house	31,082 24	Undivided profits, net.....	3,685 77
Furniture and fixtures.....	9,988 25	Reserved for taxes, etc.....	975 00
Due from banks and trust com- panies	31,722 22	Demand deposits	164,495 35
Cash on hand.....	34,077 69	Time deposits	98,400 05
Cash items	446 50	Certified checks	801 47
		Cashier's checks	1,295 00
		Due to banks and trust companies	5,342 69
Total	\$337,495 33	Total	\$337,495 33

CITIZENS STATE BANK OF INDIANA HARBOR, INDIANA HARBOR.

No. 294. Incorporated February 29, 1908.

P. J. HARMON, President.

D. L. HARMON, Cashier.

JOHN E. TRAEGER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$41,755 00	Capital stock—paid in.....	\$25,000 00
Banking house	9,262 75	Surplus	10,000 00
Furniture and fixtures.....	1,624 46	Demand deposits	19,144 31
Due from banks and trust com- panies	1,982 38	Time deposits	8,374 06
Cash on hand.....	5,785 19		
Cash items	1,540 63		
Profit and loss.....	567 96		
Total	\$62,518 37	Total	\$62,518 37

FOUNTAIN SQUARE STATE BANK, INDIANAPOLIS.

No. 300. Incorporated March 26, 1908.

GEORGE G. ROBERTSON, President.

H. E. WHITE, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$19,452 19	Capital stock—paid in.....	\$25,000 00
Overdrafts	32 16	Demand deposits	19,369 99
Banking house	5,000 00	Time deposits	2,364 10
Furniture and fixtures.....	2,666 52		
Due from banks and trust com- panies	14,305 55		
Cash on hand.....	4,087 33		
Cash items	1,119 36		
Profit and loss.....	70 98		
Total	\$46,734 09	Total	\$46,734 09

MEYER-KISER BANK, INDIANAPOLIS.

No. 241. Incorporated April 2, 1906.

SOL. MYER, President.

GRACE JACKSON, Cashier.

SOL. S. KISER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$80,126 95	Capital stock—paid in.....	\$50,000 00
U. S. bonds.....	240 00	Surplus	10,000 00
Other bonds and securities.....	83,208 12	Undivided profits, net.....	3,776 78
Due from banks and trust com- panies	126,262 01	Demand deposits	172,671 80
Cash on hand.....	19,829 70	Time deposits	11,294 98
		Cashier's checks	51,147 51
		Bills payable, collection.....	8,885 57
		Notes, etc., rediscounted.....	1,890 14
Total	\$309,666 78	Total	\$309,666 78

PEOPLES STATE BANK, INDIANAPOLIS.

No. 129. Incorporated November 27, 1900.

FELIX T. McWHIRTER, President.

FELIX M. McWHIRTER, Cashier.

L. F. McWHIRTER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$203,614 26	Capital stock—paid in.....	\$50,000 00
Overdrafts	12 93	Surplus	4,500 00
Furniture and fixtures.....	1,500 00	Undivided profits, net.....	2,526 04
Due from banks and trust com- panies	57,180 36	Dividends unpaid	4,408 51
Cash on hand.....	24,058 06	Demand deposits	136,619 38
Cash items	390 17	Time deposits	80,263 47
		Certified checks	660 41
		Cashier's checks	5,713 61
		Due to banks and trust companies	2,064 38
Total	\$286,755 83	Total	\$286,755 83

H. P. WASSON COMPANY BANK, INDIANAPOLIS.

No. 253. Incorporated September 13, 1906.

H. P. WASSON, President.

F. W. WASSON, Cashier.

EDWARD L. McKEE, Vice-President.

M. C. GIBSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$42,000 00	Capital stock—paid in.....	\$25,000 00
Other bonds and securities.....	25,000 00	Surplus	217 07
Due from banks and trust com- panies	86,160 88	Undivided profits, net.....	737 21
Cash on hand.....	4,726 38	Demand deposits	3,986 94
Cash items	550 75	Time deposits	128,496 77
		Certified checks	02
Total	\$158,438 01	Total	\$158,438 01

J. F. WILD & CO., INDIANAPOLIS.

No. 218. Incorporated June 20, 1905.

J. F. WILD, President.

L. G. WILD, Cashier.

W. F. McNAIRY, Vice-President.

C. F. SIEGRIST, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$19,449 80
Bonds and stocks.....	638,481 30
Furniture and fixtures.....	8,500 00
Due from banks and trust com- panies	124,779 87
Cash on hand	16,608 14
Cash items	7,544 30
Total	\$810,363 41

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	8,000 00
Undivided profits, net.....	5,083 14
Demand deposits	301,942 68
Time deposits	289,599 64
Cashier's checks	46,814 67
Due to banks and trust companies	38,923 28
Total	\$810,363 41

THE CITIZENS STATE BANK, JAMESTOWN.

No. 160. Incorporated June 26, 1903.

C. F. MARTIN, President.

G. W. PIERSOL, Cashier.

MARION BAILEY, Vice-President.

M. H. ROBERTS, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$116,004 15
Other bonds and securities.....	11,262 22
Banking house	4,225 86
Furniture and fixtures.....	2,440 52
Due from banks and trust com- panies	90,339 17
Cash on hand.....	8,747 10
Cash items	522 18
Total	\$233,541 20

Liabilities.

Capital stock—paid in.....	\$25,000 00
Surplus	5,500 00
Undivided profits, net.....	2,277 78
Demand deposits	178,645 55
Cashier's checks	7,117 87
Due to banks and trust companies	15,000 00
Total	\$233,541 20

DUBOIS COUNTY STATE BANK, JASPER.

No. 26. Incorporated August 10, 1885. Reincorporated July 27, 1905.

JOHN A. SERMERSHEIM, President.

WILLIAM A. TAYLOR, Cashier.

ALBERT SONDERMANN, Vice-Pres.

FELIX L. SCHNEIDER, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$200,162 38
Overdrafts	24 39
Other bonds and securities.....	68,520 89
Banking house	2,200 00
Furniture and fixtures.....	800 00
Due from banks and trust com- panies	97,914 16
Cash on hand.....	25,559 53
Total	\$395,181 35

Liabilities.

Capital stock—paid in.....	\$37,500 00
Surplus	30,000 00
Undivided profits, net.....	5,951 79
Demand deposits	321,729 56
Total	\$395,181 35

FARMERS AND MERCHANTS BANK OF JASPER, JASPER.

No. 105. Incorporated July 18, 1895.

JOHN L. BRETZ, President.

JACOB BURGER, JR., Cashier.

JOHN P. SALB, Vice-President.

GUSTAVE GRAMELSPACHER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$153,335 91	Capital stock—paid in.....	\$25,000 00
Other bonds and securities.....	87,198 63	Surplus	17,000 00
Banking house	4,000 00	Undivided profits, net.....	2,362 22
Furniture and fixtures.....	1,375 00	Demand deposits	268,056 81
Due from banks and trust com- panies	37,572 39		
Cash on hand.....	28,941 14		
Cash items	36 76		
Total	\$312,459 83	Total	\$312,459 83

STATE BANK OF KEMPTON, KEMPTON.

No. 189. Incorporated April 25, 1904.

CHAS. VAN VOORST, President.

DAVID C. JACKSON, Cashier.

NEWTON CAMPBELL, Vice-Pres.

ALMIRA COX, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$101,088 74	Capital stock—paid in.....	\$25,000 00
Overdrafts	943 35	Surplus	2,000 00
Other bonds and securities.....	558 45	Dividends unpaid	310 00
Banking house	10,000 00	Demand deposits	135,052 81
Furniture and fixtures.....	1,572 60		
Due from banks and trust com- panies	43,231 08		
Cash on hand.....	4,306 45		
Cash items	22 00		
Profit and loss.....	639 36		
Total	\$162,362 03	Total	\$162,362 03

NOBLE COUNTY BANK, KENDALLVILLE.

No. 65. Incorporated August 3, 1891.

JACOB KELLER, President.

A. M. JACOBS, Cashier.

FRED E. WHITFORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$401,845 88	Capital stock—paid in.....	\$50,000 00
Overdrafts	3,339 76	Surplus	30,000 00
Other bonds and securities.....	13,001 70	Undivided profits, net.....	19,334 42
Banking house	5,700 00	Demand deposits	464,328 07
Due from banks and trust com- panies	128,197 44	Due to banks and trust companies	24,954 44
Cash on hand.....	35,130 87		
Cash items	1,321 28		
Total	\$588,536 93	Total	\$588,536 93

DISCOUNT AND DEPOSIT STATE BANK, KENTLAND.

No. 304. Incorporated April 30, 1908.

G. W. McCRAY, President.

S. C. JONES, Cashier.

J. V. DODSON, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$178,835 49
Overdrafts	10,003 89
Other bonds and securities.....	2,462 50
Banking house	4,500 00
Furniture and fixtures.....	1,500 00
Due from banks and trust companies	32,905 51
Cash on hand.....	4,083 29
Cash items	676 30
Total	\$234,966 98

Liabilities.

Capital stock—paid in.....	\$50,000 00
Undivided profits, net.....	5,544 92
Demand deposits	98,148 47
Time deposits	55,807 10
Due to banks and trust companies	466 49
Bills payable	25,000 00
Total	\$234,966 98

FARMERS STATE BANK, KNOX.

No. 133. Incorporated May 9, 1901.

A. P. DIAL, President.

J. W. KURTZ, Cashier.

J. W. LONG, Vice-President.

D. M. BALDWIN, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$211,278 73
Overdrafts	1,197 82
Furniture and fixtures.....	2,036 13
Due from banks and trust companies	82,535 58
Cash on hand	16,114 33
Cash items	1,014 80
Total	\$314,177 39

Liabilities.

Capital stock—paid in.....	\$25,000 00
Surplus	15,000 00
Undivided profits, net.....	1,744 47
Demand deposits	272,432 92
Total	\$314,177 39

FARMERS AND TRADERS BANK, LAFAYETTE.

No. 132. Incorporated March 9, 1901.

D. D. JACOBS, President.

GEORGE A. JAMISON, Cashier.

JOHN M. EMSING, Vice-President.

S. E. SOUDERS, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts.....	\$749,958 18
Overdrafts	283 67
U. S. bonds	36,487 51
Due from banks and trust companies	232,037 54
Cash on hand	38,556 74
Cash items	7,595 10
Total	\$1,064,918 74

Liabilities.

Capital stock—paid in.....	\$100,000 00
Surplus	60,000 00
Undivided profits, net.....	11,896 85
Demand deposits	513,582 43
Time deposits	363,031 37
Cashier's checks	10,843 16
Due to banks and trust companies	5,564 93
Total	\$1,064,918 74

LAGRANGE STATE BANK, LAGRANGE.

No. 171. Incorporated October 13, 1903.

WM. H. SHORT, President.

G. C. NICHOLS, Cashier.

S. F. MUSSER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$176,253 17	Capital stock—paid in.....	\$50,000 00
Overdrafts	1,349 39	Surplus	5,500 00
Other bonds and securities.....	585 02	Undivided profits, net.....	1,108 55
Banking house	5,250 00	Demand deposits	194,554 50
Furniture and fixtures.....	1,418 83		
Due from banks and trust com- panies	48,433 91		
Cash on hand.....	14,910 98		
Cash items	2,961 75		
Total	\$251,163 05	Total	\$251,163 05

LAKE STATE BANK, LAKE.

No. 280. Incorporated September 6, 1907.

J. C. JOLLY, President.

CULLEN HAMILTON, Cashier.

L. H. McCOY, Vice-President.

T. H. ANTON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$39,712 50	Capital stock—paid in.....	\$25,000 00
Overdrafts	22 38	Surplus	500 00
Banking house	2,055 12	Undivided profits, net.....	185 07
Furniture and fixtures.....	1,247 08	Demand deposits	35,360 85
Due from banks and trust com- panies	13,787 53		
Cash on hand.....	4,870 52		
Cash items	350 79		
Total	\$62,045 92	Total	\$62,045 92

STATE BANK OF LAPEL, LAPEL.

No. 223. Incorporated June 28, 1905.

W. P. BUSBY, President.

D. E. CONRAD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$39,460 86	Capital stock—paid in.....	\$25,000 00
Overdrafts	55 26	Surplus	1,062 00
Other bonds and securities.....	27,519 49	Undivided profits, net.....	882 21
Furniture and fixtures.....	2,000 00	Demand deposits	106,536 85
Due from banks and trust com- panies	59,773 62		
Cash on hand.....	4,542 69		
Cash items	133 29		
Total	\$133,485 21	Total	\$133,485 21

A. P. ANDREW, JR., & SON, LAPORTE.

No. 210. Incorporated April 25, 1905.

ABRAM P. ANDREW, President.

EARL HUPP, Cashier.

OTHIE JACK, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$877,230 54	Capital stock—paid in.....	\$100,000 00
Overdrafts	1,058 30	Surplus	25,000 00
Other bonds and securities.....	40,000 00	Undivided profits, net	7,003 43
Banking house	10,000 00	Demand deposits	388,793 60
Due from banks and trust com- panies	180,294 11	Time deposits	636,231 12
Cash on hand.....	48,246 34		
Cash items	198 86		
Total	\$1,157,028 15	Total	\$1,157,028 15

BANK OF THE STATE OF INDIANA, LAPORTE.

No. 214. Incorporated May 27, 1905.

HART L. WEAVER, President.

LOUIS B. WEAVER, Cashier.

SETH EASON, Vice-President.

HARRY F. McCORMICK, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$431,227 84	Capital stock—paid in.....	\$80,000 00
Overdrafts	175 39	Surplus	20,000 00
Other bonds and securities.....	43,100 00	Undivided profits, net.....	12,218 52
Banking house	10,000 00	Demand deposits	391,539 08
Due from banks and trust com- panies	220,254 02	Time deposits	255,523 78
Cash on hand.....	54,425 91	Certified checks	550 00
Cash items	850 31	Due to banks and trust companies	202 08
Total	\$760,033 46	Total	\$760,033 46

THE GERMAN-AMERICAN BANK, LAWRENCEBURG.

No. 233. Incorporated October 10, 1905.

A. J. HASSMER, President.

A. V. L. DIETZ, Cashier.

H. J. BECHTEL, Vice-President.

L. B. HASSMER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$89,911 90	Capital stock—paid in.....	\$25,000 00
Overdrafts	146 12	Surplus	5,000 00
Other bonds and securities.....	24,780 07	Undivided profits, net.....	1,013 00
Banking house	4,437 98	Demand deposits	111,269 73
Furniture and fixtures.....	2,474 15		
Due from banks and trust com- panies	10,556 01		
Cash on hand.....	9,976 50		
Total	\$142,282 73	Total ..	\$142,282 73

LEAVENWORTH STATE BANK, LEAVENWORTH.

No. 224. Incorporated June 29, 1905.

JOSIAH SHAW, President.

WM. R. SHREWSBERRY, Cashier.

ANDREW MACK, Vice-President.

WILLARD SHREWSBERRY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$34,441 19	Capital stock—paid in.....	\$25,000 00
Overdrafts	333 08	Surplus	1,000 00
U. S. bonds.....	1,035 00	Undivided profits, net.....	209 25
Other bonds and securities.....	4,937 50	Dividends unpaid	66 01
Furniture and fixtures.....	1,328 14	Demand deposits	37,638 64
Due from banks and trust com- panies	12,857 61	Time deposits	46,310 15
Cash on hand.....	5,463 22	Cashier's checks	274 90
Cash items	103 60		
Total	\$110,499 34	Total	\$110,499 34

THE FARMERS STATE BANK OF LEBANON, LEBANON.

No. 130. Incorporated January 2, 1901.

J. M. MARTIN, President.

J. P. STALEY, Cashier.

J. E. MORRISON, Vice-President.

JOHN L. WADE, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$253,985 63	Capital stock—paid in.....	\$100,000 00
Overdrafts	3,601 70	Surplus	4,000 00
Banking house	30,368 17	Undivided profits, net.....	4,161 26
Furniture and fixtures.....	4,000 00	Demand deposits	265,244 66
Other real estate	914 45	Time deposits	27,292 44
Due from banks and trust com- panies	86,839 93	Due to banks and trust companies	17,204 05
Cash on hand.....	33,426 84		
Cash items	4,815 73		
Total	\$417,952 45	Total	\$417,952 45

PEOPLES BANK, LEESBURG.

No. 302. Incorporated March 31, 1908.

JOEL HALL, President.

J. A. IRVINE, Cashier.

FRANK BETZ, Vice-President.

J. H. MATCHETT, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$62,832 63	Capital stock—paid in.....	\$25,000 00
Overdrafts	1,628 58	Undivided profits, net.....	804 09
Other bonds and securities.....	40 00	Demand deposits	69,349 49
Furniture and fixtures.....	567 78		
Other real estate.....	12,128 00		
Due from banks and trust com- panies	13,246 19		
Cash on hand.....	3,172 81		
Cash items	1,537 59		
Total	\$95,153 58	Total	\$95,153 58

LIBERTY CENTER DEPOSIT BANK, LIBERTY CENTER.

No. 277. Incorporated August 6, 1907.

F. W. GARRETT, President.

IRA E. YELTON, Cashier.

JOHN C. RABER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$71,087 44	Capital stock—paid in.....	\$25,000 00
Overdrafts	40 43	Surplus	1,250 00
Banking house	3,289 00	Undivided profits, net.....	652 36
Furniture and fixtures.....	2,355 00	Demand deposits	24,621 40
Due from banks and trust com- panies	9,899 91	Time deposits	38,832 42
Cash on hand.....	3,684 40		
Total	\$90,356 18	Total	\$90,356 18

MIER STATE BANK, LIGONIER.

No. 217. Incorporated June 15, 1905.

SOL MIER, President.

H. WESTERFELD, Cashier.

A. B. MIER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$187,140 99	Capital stock—paid in.....	\$50,000 00
Overdrafts	1,269 30	Surplus	8,000 00
Due from banks and trust com- panies	122,764 83	Undivided profits, net.....	5,668 15
Cash on hand.....	8,605 90	Reserved for taxes, etc.....	502 95
Cash items	125 93	Demand deposits	169,660 76
Total	\$319,906 95	Time deposits	86,075 09
		Total	\$319,906 95

THE LINTON BANK, LINTON.

No. 237. Incorporated January 4, 1906.

JOE MOSS, President.

JAMES H. HUMPHREYS, Cashier.

D. J. TERHUNE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$174,740 84	Capital stock—paid in.....	\$50,000 00
Overdrafts	499 25	Surplus	10,000 00
Furniture and fixtures.....	2,000 00	Undivided profits, net.....	1,851 64
Due from banks and trust com- panies	89,238 48	Demand deposits	232,847 97
Cash on hand.....	27,894 28	Certified checks	200 00
Cash items	526 76		
Total	\$294,899 61	Total	\$294,899 61

FARMERS AND MERCHANTS STATE BANK, LOGANSPORT.

No. 298. Incorporated March 13, 1908.

ABNER T. BOWEN, President.

GEORGE A. RAUB, Cashier.

CHAS. P. McCAFFREY, Vice-President.

WILLIAM F. HANLEY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$335,798 17	Capital stock—paid in.....	\$100,000 00
Overdrafts	2,153 66	Undivided profits, net.....	379 11
Other bonds and securities.....	6,244 00	Demand deposits	103,939 43
Furniture and fixtures.....	3,300 00	Time deposits	204,589 32
Due from banks and trust com- panies	69,950 04	Due to banks and trust companies	28,650 38
Cash on hand	17,079 66		
Cash items	3,032 71		
Total	\$437,558 24	Total	\$437,558 24

LOGANSPORT STATE BANK, LOGANSPORT.

No. 97. Incorporated July 10, 1893.

VICTOR E. SEITER, President.

BENJAMIN F. SHARTS, Cashier.

GEORGE W. SEYBOLD, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$589,780 36	Capital stock—paid in.....	\$100,000 00
Overdrafts	1,065 45	Surplus	20,000 00
Other bonds and securities.....	26,188 68	Undivided profits, net.....	48,745 61
Other real estate.....	8,851 70	Dividends unpaid	40 00
Due from banks and trust com- panies	76,062 05	Demand deposits	567,176 73
Cash on hand.....	34,923 84	Due to banks and trust companies	2,149 46
Cash items	1,239 78		
Total	\$738,111 86	Total	\$738,111 86

THE WHITE RIVER BANK, LOGOOFEE.

No. 158. Incorporated May 26, 1903.

WM. HOUGHTON, President.

WALTER HAYS, Cashier.

P. B. LARKIN, Vice-President.

J. M. TWITLY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$166,428 68	Capital stock—paid in.....	\$40,000 00
Overdrafts	120 62	Surplus	3,000 00
U. S. bonds.....	15,055 09	Undivided profits, net.....	1,265 73
Furniture and fixtures.....	1,672 50	Dividends unpaid	185 00
Due from banks and trust com- panies	52,630 43	Demand deposits	202,828 20
Cash on hand.....	11,078 08		
Cash items	293 72		
Total	\$247,279 03	Total	\$247,279 03

CITIZENS BANKING COMPANY, LYNN.

No. 283. Incorporated September 11, 1907.

S. C. BOWEN, President.

DANIEL HECKER, Cashier.

M. R. HALLIDAY, Vice-President.

O. J. PIERSON, Assistant Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts.....	\$182,984 35
Overdrafts	7 71
Other bonds and securities.....	6,781 71
Banking house	4,000 00
Furniture and fixtures.....	1,500 00
Due from banks and trust com- panies	20,943 37
Cash on hand.....	4,700 38
Cash items	30 00
Total	\$220,947 50

Capital stock—paid in.....	\$30,000 00
Surplus	5,750 00
Undivided profits, net.....	3,204 07
Demand deposits	181,993 43
Total	\$220,947 50

MARION STATE BANK, MARION.

No. 212. Incorporated April 29, 1905.

PHILIP MATTER, President.

GEO. WEBSTER, JR., Cashier.

FRED M. SWEETSER, Assistant Cashier.

EARL NEWHOUSE, Assistant Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts.....	\$733,864 65
Overdrafts	3,577 07
U. S. bonds.....	47,060 79
Other bonds and securities.....	129,183 14
Furniture and fixtures.....	7,028 66
Other real estate.....	4,366 89
Due from banks and trust com- panies	504,068 53
Cash on hand.....	86,980 18
Cash items	1,819 20
Total	\$1,517,949 11

Capital stock—paid in.....	\$125,000 00
Surplus	62,500 00
Undivided profits, net.....	17,494 41
Demand deposits	1,250,880 64
Certified checks	303 00
Due to banks and trust com- panies	61,771 06
Total	\$1,517,949 11

FARMERS AND TRADERS BANK, MARKLE.

No. 175. Incorporated November 30, 1903.

JAMES W. SALE, President.

C. E. WIRT, Cashier.

R. W. REDDING, Vice-President.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts.....	\$141,844 07
Overdrafts	2,124 31
Banking house	2,600 00
Furniture and fixtures.....	3,515 86
Due from banks and trust com- panies	26,958 51
Cash on hand.....	15,167 11
Cash items	233 71
Total	\$192,443 57

Capital stock—paid in.....	\$25,000 00
Surplus	5,500 00
Undivided profits, net.....	3,723 82
Reserved for taxes, etc.....	1,515 64
Demand deposits	156,704 11
Total	\$192,443 57

THE FARMERS STATE BANK, MATTHEWS.

No. 262. Incorporated March 4, 1907.

CHARLES W. COLE, President.

P. J. CAREIUS, Cashier.

ANDERSON D. MITTANK, Vice-President. S. B. COLE, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$65,329 85	Capital stock—paid in.....	\$25,000 00
Overdrafts	283 82	Surplus	650 00
Furniture and fixtures	1,557 00	Undivided profits, net	575 54
Due from banks and trust com- panies	25,980 02	Demand deposits	70,570 83
Cash on hand.....	3,556 26		
Cash items	89 42		
Total	\$96,796 37	Total	\$96,796 37

MECCA STATE BANK, MECCA.

No. 159. Incorporated June 11, 1903.

LUCIUS TETER, President.

CLYDE RIGGS, Cashier.

EDWARD ALLAIS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$54,453 77	Capital stock—paid in.....	\$25,000 00
Overdrafts	105 16	Surplus	3,000 00
Other bonds and securities.....	9,000 00	Undivided profits, net.....	974 94
Banking house	1,500 00	Demand deposits	40,184 55
Furniture and fixtures.....	1,000 00	Time deposits	15,301 13
Due from banks and trust com- panies	9,752 27		
Cash on hand.....	5,517 75		
Cash items	3,131 67		
Total	\$84,460 62	Total	\$84,460 62

MEDARYVILLE STATE BANK, MEDARYVILLE.

No. 271. Incorporated June 26, 1907.

ELIAS W. HORNER, President.

FRANK H. NICOLES, Cashier.

C. S. HORNER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$74,081 38	Capital stock—paid in.....	\$25,000 00
Banking house	11,000 00	Surplus	1,000 00
Furniture and fixtures.....	1,000 00	Undivided profits, net.....	1,556 29
Due from banks and trust com- panies	21,033 80	Demand deposits	41,774 64
Cash on hand.....	4,052 61	Time deposits	44,654 64
Cash items	2,517 78		
Total	\$113,685 57	Total	\$113,685 57

MEDORA STATE BANK, MEDORA.

No. 127. Incorporated September 19, 1900.

D. P. HINDERLIDER, President.

J. L. HUNSUCKER, Cashier.

J. P. McMILLAN, Vice-President. J. PAUL McMILLAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$153,575 13	Capital stock—paid in.....	\$30,000 00
Overdrafts	1,314 80	Surplus	23,000 00
U. S. bonds	1,000 00	Undivided profits, net.....	2,847 08
Other bonds and securities.....	6,270 00	Dividends unpaid	150 00
Banking house	4,500 00	Demand deposits	99,705 09
Furniture and fixtures.....	2,475 00	Time deposits	28,830 36
Due from banks and trust com- panies	9,443 62		
Cash on hand.....	5,937 67		
Cash items	16 31		
Total	\$184,532 53	Total	\$184,532 53

THE CITIZENS BANK OF MICHIGAN CITY, MICHIGAN CITY.

No. 32. Incorporated March 23, 1888. Reincorporated February 10, 1908.

H. B. HUTCHINSON, President.

C. E. ARNT, Cashier.

J. C. PITSCH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$1,046,756 36	Capital stock—paid in.....	\$100,000 00
Overdrafts	752 43	Surplus	50,000 00
Other bonds and securities.....	111,640 63	Undivided profits, net.....	10,054 28
Furniture and fixtures.....	1,000 00	Demand deposits	354,074 27
Other real estate.....	1,500 00	Time deposits	885,630 00
Due from banks and trust com- panies	141,313 33	Certified checks	100 00
Cash on hand.....	91,785 33		
Cash items	5,080 47		
Total	\$1,399,858 55	Total	\$1,399,858 55

THE FARMERS STATE BANK, MIDDLETOWN.

No. 19. Incorporated May 19, 1882. Reincorporated May 19, 1902.

W. H. KEESLING, President.

ADOLPH, COOPER, Cashier.

JOHN DAVIS, Vice-President.

JAP VAN MATER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$170,873 10	Capital stock—paid in.....	\$30,000 00
Overdrafts	28 74	Surplus	20,000 00
Other bonds and securities.....	19,000 00	Undivided profits, net.....	1,169 25
Banking house	2,500 00	Demand deposits	216,947 39
Furniture and fixtures.....	1,000 00		
Due from banks and trust com- panies	63,004 06		
Cash on hand.....	11,710 74		
Total	\$268,116 64	Total	\$268,116 64

STATE BANK OF MILAN, MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President.

THOS. W. LAWS, Cashier.

JOHN W. CONYERS, Vice-President.

ROBERT H. BORDERS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$172,751 60	Capital stock—paid in.....	\$35,000 00
Overdrafts	482 50	Surplus	13,000 00
Other bonds and securities.....	21,934 00	Undivided profits, net.....	1,064 51
Banking house	1,000 00	Demand deposits	161,868 86
Furniture and fixtures.....	500 00	Time deposits	15,035 88
Due from banks and trust com- panies	22,950 74		
Cash on hand.....	6,108 98		
Cash items	241 43		
Total	\$225,969 25	Total	\$225,969 25

STATE BANK OF MONON, MONON.

No. 248. Incorporated July 2, 1906.

W. S. BAUGH, President.

F. C. CASSEL, Cashier.

FRED THOMAS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$54,518 52	Capital stock—paid in.....	\$25,000 00
Overdrafts	306 76	Surplus	300 00
Furniture and fixtures.....	1,127 12	Undivided profits, net.....	335 92
Due from banks and trust com- panies	5,068 20	Reserve for taxes, etc.....	260 25
Cash on hand.....	4,288 07	Dividends unpaid	36 00
Cash items	89 91	Time deposits	39,486 41
Total	\$65,418 58	Total	\$65,418 58

MONROE STATE BANK, MONROE.

No. 289. Incorporated April 18, 1907.

JOHN F. HOCKER, President.

MENNO S. LIECHTY, Cashier.

DR. M. F. PARRISH, Vice-President.

C. E. BOLLINGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$43,885 30	Capital stock paid in	\$25,000 00
Overdrafts	27 60	Surplus	60 00
Banking house	3,551 25	Undivided profits, net	711 29
Furniture and fixtures	2,181 80	Demand deposits	31,003 53
Due from banks and trust com- panies	2,797 30		
Cash on hand	4,231 57		
Total	\$56,774 82	Total	\$56,774 82

MONROE CITY STATE BANK, MONROE CITY.

No. 309. Incorporated August 5, 1908.

DAVID M. SHONSE, President.

HERMAN C. DOWDEN, Cashier.

NELSON VAN FLEET, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$11,664 52	Capital stock paid in	\$13,175 00
Overdrafts	85 33	Demand deposits	15,770 83
Other bonds and securities	5,000 00	Time deposits	1,041 28
Furniture and fixtures	1,351 94		
Due from banks and trust companies	8,883 41		
Cash on hand	2,493 43		
Cash items	110 49		
Profit and loss	397 99		
Total	\$29,987 11	Total	\$29,987 11

CITIZENS STATE BANK, MONROEVILLE.

No. 84. Incorporated October 24, 1892.

J. B. NIEZER, President.

C. P. MITCHELL, Cashier.

HENRY KRICK, Vice-President.

V. V. MITCHELL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$106,846 26	Capital stock paid in	\$30,000 00
Overdrafts	160 54	Surplus	6,500 00
Other bonds and securities	13,309 98	Undivided profits, net	1,524 07
Banking house	3,000 00	Demand deposits	127,974 56
Due from banks and trust companies	34,968 78		
Cash on hand	7,713 07		
Total	\$165,998 63	Total	\$165,998 63

STATE BANK OF MONTICELLO, MONTICELLO.

No. 109. Incorporated October 30, 1895.

J. D. TIMMONS, President.

H. VAN VOORST, Cashier.

W. M. ELLIOTT, Vice-President.

BERT VAN VOORST, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$140,114 58	Capital stock paid in	\$50,000 00
Overdrafts	233 37	Surplus	12,500 00
U. S. bonds	1,005 00	Undivided profits, net	2,927 94
Banking house	5,000 00	Dividends unpaid	252 00
Furniture and fixtures	200 00	Demand deposits	165,014 66
Due from banks and trust companies	67,851 43	Due to banks and trust companies	09
Cash on hand	16,061 05		
Cash items	229 26		
Total	\$230,694 69	Total	\$230,694 69

THE FARMERS DEPOSIT BANK, MONTPELIER.

No. 67. Incorporated October 13, 1891.

A. G. LIPTON, President.

GUY R. BRACKIN, Cashier.

A. T. McDONELL, Vice-President.

BERT M. WELLS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$293,529 77	Capital stock paid in	\$50,000 00
Overdrafts	3,378 97	Surplus	10,000 00
Other bonds and securities	12,700 00	Undivided profits, net	10,313 37
Furniture and fixtures	1,600 00	Demand deposits	340,472 95
Due from banks and trust companies	85,449 12		
Cash on hand	13,248 71		
Cash items	878 81		
Total	\$410,785 38	Total	\$410,785 38

MOORELAND STATE BANK, MOORELAND.

No. 144. Incorporated August 29, 1902.

HENRY BROWN, President.

GEO. F. KEEVER, Cashier.

J. S. LUELLEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,777 26	Capital stock paid in	\$25,000 00
Overdrafts	972 83	Surplus	2,100 00
Other bonds and securities	1,085 00	Undivided profits, net	1,865 73
Due from banks and trust companies	31,815 22	Demand deposits	73,422 06
Cash on hand	3,621 19		
Cash items	116 35		
Total	\$102,387 85	Total	\$102,387 85

MOORES HILL STATE BANK, MOORES HILL.

No. 228. Incorporated July 27, 1905.

J. H. MARTIN, President.

C. M. SHOCKLEY, Cashier.

H. D. MOORE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,154 54	Capital stock paid in	\$25,000 00
Overdrafts	9 13	Surplus	400 00
Other bonds and securities	19,752 75	Undivided profits, net	822 57
Furniture and fixtures	2,375 00	Demand deposits	103,669 45
Due from banks and trust companies	11,252 60		
Cash on hand	4,288 43		
Total	\$129,832 45	Total	\$129,832 45

FARMERS BANK OF MOORESVILLE, MOORESVILLE.

No. 4. Incorporated July 11, 1873. Reincorporated July 1, 1893.

J. L. MATTHEWS, President.

W. F. HADLEY, Cashier.

J. J. REEVE, Vice-President.

E. F. HADLEY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$158,590 87	Capital stock paid in	\$35,000 00
Overdrafts	1,189 62	Surplus	16,000 00
Banking house	4,500 00	Undivided profits, net	1,160 91
Due from banks and trust companies	48,288 71	Demand deposits	176,225 66
Cash on hand	16,765 12	Due to banks and trust companies	953 75
Cash items	6 00		
Total	\$229,340 32	Total	\$229,340 32

UNION STATE BANK, MORRISTOWN.

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President.

C. T. WILLIAMS, Cashier.

A. G. MELLIS, Vice-President.

PAUL C. WILLIAMS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$69,663 49	Capital stock paid in	\$25,000 00
Overdrafts	66 54	Surplus	6,500 00
Due from banks and trust companies	45,227 71	Undivided profits, net	1,020 15
Cash on hand	7,687 37	Dividends unpaid	45 00
		Demand deposits	90,079 96
Total	\$122,645 11	Total	\$122,645 11

MULBERRY STATE BANK, MULBERRY.

No. 266. Incorporated December 11, 1906.

D. H. YUNDT, President.

A. I. YUNDT, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,241 32	Capital stock paid in	\$25,000 00
Overdrafts	24 51	Surplus	1,000 00
Banking house	2,450 00	Undivided profits, net	653 36
Furniture and fixtures	1,550 00	Demand deposits	109,246 55
Due from banks and trust companies	31,536 70		
Cash on hand	3,596 21		
Cash items	501 17		
Total	\$135,899 91	Total	\$135,899 91

NAPOLEON STATE BANK, NAPOLEON.

No. 176. Incorporated December 9, 1903.

LAFAYETTE T. COX, President.

MILTON C. BOERNER, Cashier.

GEO. W. SCHMIDT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$58,725 78	Capital stock paid in	\$25,000 00
Overdrafts	225 68	Surplus	2,000 00
Other bonds and securities	36,174 63	Undivided profits, net	474 30
Banking house	3,463 54	Dividends unpaid	6 00
Furniture and fixtures	826 24	Demand deposits	85,528 24
Due from banks and trust companies	11,539 46		
Cash on hand	2,053 21		
Total	\$113,008 54	Total	\$113,008 54

NASHVILLE STATE BANK, NASHVILLE.

No. 203. Incorporated January 3, 1905.

JOHN B. SEITZ, President.

JOHN McGEE, Cashier.

WM. M. WALTMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$78,184 01	Capital stock paid in	\$25,000 00
Overdrafts	646 59	Surplus	714 22
Other bonds and securities	12,000 00	Undivided profits, net	852 00
Banking house	1,606 47	Demand deposits	76,216 49
Furniture and fixtures	1,660 95	Cashier's checks	2 00
Due from banks and trust companies	906 22		
Cash on hand	6,807 92		
Cash items	22 74		
Total	\$102,784 90	Total	\$102,784 90

THE FLOYD COUNTY BANK, NEW ALBANY.

No. 278. Incorporated April 26, 1907.

R. W. HARRIS, President.

W. P. BREWER, Cashier.

JOHN VERNIA, Vice-President.

C. J. KREUTZER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$55,407 11	Capital stock paid in	\$50,000 00
Overdrafts	105 96	Undivided profits, net	1,806 36
Other bonds and securities	36,224 62	Demand deposits	69,283 80
Banking house	7,543 23	Time deposits	4,513 40
Furniture and fixtures	1,207 95		
Due from banks and trust companies	19,922 91		
Cash on hand	5,144 78		
Cash items	47 00		
Total	\$125,603 56	Total	\$125,603 56

THE CITIZENS BANK, NEWBURGH.

No. 141. Incorporated March 24, 1902.

J. W. FUQUAY, President.

CHAS. W. FOLZ, Cashier.

W. WILSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$86,105 26	Capital stock paid in	\$25,000 00
Overdrafts	165 45	Surplus	5,100 00
Other bonds and securities	23,000 00	Undivided profits, net	457 37
Banking house	4,500 00	Demand deposits	70,631 51
Furniture and fixtures	875 00	Time deposits	49,077 64
Other real estate	6,500 00		
Due from banks and trust companies	22,483 70		
Cash on hand	6,647 11		
Total	\$150,236 52	Total ..	\$150,266 52

CITIZENS STATE BANK, NEW CASTLE.

No. 3. Incorporated 1873. Reincorporated 1893.

W. M. PENCE, President.

D. W. LINSEY, Cashier.

E. S. BOUSLOG, Vice-President.

T. B. HILLIDAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$563,876 14	Capital stock paid in	\$130,000 00
Overdrafts	2,767 39	Surplus	32,500 00
U. S. bonds	1,780 00	Undivided profits, net	7,522 20
Other bonds and securities	45,915 92	Demand deposits	690,298 21
Other real estate	6,238 00	Due to banks and trust companies	70,730 59
Due from banks and trust companies	272,210 48		
Cash on hand	35,686 59		
Cash items	2,576 48		
Total ...	\$931,051 00	Total	\$931,051 00

FARMERS STATE BANK, NEW MARKET.

No. 173. Incorporated November 21, 1903.

J. H. ARMANTROUT, President.

W. R. CHILDERS, Cashier.

W. W. RUSENBARK, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,352 45	Capital stock paid in	\$25,000 00
Overdrafts	384 64	Surplus	6,000 00
Banking house	1,410 43	Undivided profits, net	1,908 36
Furniture and fixtures	2,143 24	Demand deposits	59,831 38
Due from bank and trust companies	20,852 48	Time deposits	25,257 80
Cash on hand	1,635 96	Due to banks and trust companies	5,000 00
Cash items	218 28		
Total	\$122,937 48	Total	\$122,937 48

CITIZENS STATE BANK OF NEWPORT, NEWPORT.

No. 204. Incorporated January 9, 1905.

MAURICE HEGARTY, President.

WM. P. BELL, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$39,408 42	Capital stock paid in	\$25,000 00
Overdrafts	364 61	Surplus	500 00
Other bonds and securities	9,500 00	Undivided profits, net	2,026 66
Banking house	2,751 95	Demand deposits	42,797 40
Furniture and fixtures	2,095 83		
Due from banks and trust companies	4,740 17		
Cash on hand	11,335 48		
Cash items	127 60		
Total	\$70,324 06	Total	\$70,324 06

CORN EXCHANGE STATE, NEW RICHMOND.

No. 264. Incorporated February 18, 1907.

CHARLES KIRKPATRICK, President.

WM. KIRKPATRICK, Cashier.

H. K. LEE, Vice-President.

JESSIE L. KIRKPATRICK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$104,293 50	Capital stock paid in	\$25,000 00
Overdrafts	238 77	Surplus	2,000 00
Furniture and fixtures	2,610 33	Undivided profits, net	2,330 55
Due from banks and trust companies	5,381 87	Reserved for taxes, etc.	134 06
Cash on hand	6,091 76	Demand deposits	89,443 96
Cash items	332 34		
Total	\$118,948 57	Total	\$118,948 57

NEW WASHINGTON STATE BANK, NEW WASHINGTON.

No. 295. Incorporated March 6, 1908.

HENRY F. SCHOWE, President.

J. L. MAGRUDER, Cashier.

A. M. FISHER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$37,797 31	Capital stock paid in	\$25,000 00
Overdrafts	92 80	Undivided profits, net	931 02
Banking house	2,933 01	Demand deposits	31,274 40
Furniture and fixtures	2,149 24	Time deposits	300 00
Due from banks and trust companies	12,354 42		
Cash on hand	2,178 64		
Total	\$57,505 42	Total	\$57,505 42

CITIZENS STATE BANK, NOBLESVILLE.

No. 11. Incorporated January 25, 1877. Reincorporated November 11, 1897.

W. E. DUNN, President.

E. S. BAKER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$273,600 99	Capital stock paid in	\$100,000 00
Overdrafts	1,252 19	Surplus	17,000 00
Other bonds and securities	5,000 00	Undivided profits, net	52 27
Banking house	11,000 00	Reserved for taxes, etc.....	1,887 71
Furniture and fixtures	1,000 00	Dividends unpaid	280 00
Due from banks and trust com- panies	157,480 35	Demand deposits	361,476 44
Cash on hand	31,341 04		
Cash items	21 85		
Total	\$480,696 42	Total	\$480,696 42

INDIANA STATE BANK, NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

A. A. ULREY, President.

A. I. URSCHER, Cashier.

CALVIN ULREY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$119,725 54	Capital stock paid in	\$25,000 00
Overdrafts	511 12	Surplus	3,000 00
Other bonds and securities	8,382 66	Undivided profits, net	4,310 71
Banking house	3,700 00	Demand deposits	188,985 94
Furniture and fixtures	1,900 00		
Other real estate	2,500 00		
Due from banks and trust com- panies	71,677 31		
Cash on hand	12,309 43		
Cash items	590 59		
Total	\$221,296 65	Total	\$221,296 65

COLUMBIA STATE BANK, OAKLAND CITY.

No. 165. Incorporated September 9, 1903.

JOHN D. KELL, President.

W. T. CREEK, Cashier.

J. W. SKEAVINGTON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$100,311 46	Capital stock paid in	\$25,000 00
Overdrafts	356 24	Surplus	3,750 00
Banking house	2,675 95	Undivided profits, net	2,715 98
Furniture and fixtures	2,667 12	Demand deposits	107,016 23
Due from banks and trust com- panies	18,834 21		
Cash on hand	11,037 68		
Cash items	2,599 55		
Total	\$138,482 21	Total	\$138,482 21

PEOPLES STATE BANK, OAKLAND CITY.

No. 43. Incorporated November 4, 1889.

W. L. WEST, President.

ALVIN WILSON, Cashier.

R. WALTER GEISE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$159,663 82	Capital stock paid in	\$25,000 00
Overdrafts	1,305 87	Surplus	12,000 00
Furniture and fixtures	1,900 00	Undivided profits, net	1,933 04
Other real estate	1,707 70	Demand deposits	176,193 29
Due from banks and trust com- panies	38,623 97	Cashier's checks	155 00
Cash on hand	9,279 21		
Cash items	2,800 76		
Total	\$215,281 33	Total	\$215,281 33

OAKTOWN BANK, OAKTOWN.

No. 293. Incorporated February 8, 1908.

W. A. POLK, President.

L. L. BLANN, Cashier.

W. W. OSBORN, Vice-President.

THEO. W. OSBORN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,314 50	Capital stock paid in	\$40,000 00
Overdrafts	176 53	Undivided profits, net	2,467 52
Banking house	6,000 00	Demand deposits	89,347 40
Furniture and fixtures	2,310 00	Time deposits	13,215 20
Due from banks and trust com- panies	37,870 44		
Cash on hand	2,359 22		
Total	\$145,030 69	Total	\$145,030 69

THE CITIZENS STATE BANK, ORLAND.

No. 243. Incorporated April 19, 1906.

D. A. ROBERTS, President.

A. E. YODER, Cashier.

W. J. CASE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,312 63	Capital stock paid in	\$25,000 00
Overdrafts	657 72	Surplus	1,406 00
Banking house	3,000 00	Undivided profits, net	277 78
Furniture and fixtures	500 00	Demand deposits	65,699 38
Due from banks and trust com- panies	24,030 25		
Cash on hand	10,882 56		
Total	\$92,383 16	Total	\$92,383 16

CITIZENS STATE BANK, ORLEANS.

No. 297. Incorporated March 9, 1908.

JONCE MONYHAN, President.

C. P. COLLINS, Cashier.

W. P. JENKINS, HOMER FISHER, Vice-Presidents.

ALF. L. PARISH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,781 33	Capital stock paid in	\$55,000 00
Overdrafts	753 71	Undivided profits, net	1,748 18
Other bonds and securities	1,688 50	Demand deposits	54,069 76
Banking house	3,506 40	Time deposits	14,633 89
Furniture and fixtures	1,767 75		
Due from banks and trust com- panies	16,685 40		
Cash on hand	5,254 75		
Cash items	3,013 99		
Total	\$126,451 83	Total	\$126,451 83

THE OSGOOD BANK, OSGOOD.

No. 211. Incorporated April 27, 1905.

EDWARD D. FREEMAN, President.

BRAINARD L. VAWTER, Cashier.

JOHN C. ROW, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,675 05	Capital stock paid in	\$25,000 00
Overdrafts	818 52	Surplus	500 00
Other bonds and securities	5,363 83	Undivided profits, net	731 51
Furniture and fixtures	4,878 40	Demand deposits	72,781 27
Due from banks and trust com- panies	9,468 30	Cashier's checks	35
Cash on hand	5,809 03		
Total	\$99,013 13	Total	\$99,013 13

THE RIPLEY COUNTY BANK, OSGOOD.

No. 28. Incorporated October 10, 1887. Reincorporated October 9, 1907.

WM. R. GLASGOW, President.

WILL C. LESLIE, Cashier.

NEWTON JACKSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$353,507 79	Capital stock paid in	\$50,000 00
Overdrafts	927 29	Surplus	50,000 00
U. S. bonds	2,100 00	Undivided profits, net	2,733 04
Other bonds and securities	9,358 00	Demand deposits	356,427 86
Due from banks and trust com- panies	76,345 06		
Cash on hand	16,922 76		
Total	\$459,160 90	Total	\$459,160 90

BANK OF OSSIAN, OSSIAN.

No. 272. Incorporated June 27, 1907.

W. H. RUPRIGHT, President.

W. S. SMITH, Cashier.

JAMES W. SALE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$97,087 17	Capital stock paid in	\$25,000 00
Overdrafts	3,042 81	Surplus	500 00
Furniture and fixtures	1,503 68	Undivided profits, net	1,576 63
Due from banks and trust com- panies	29,299 44	Reserved for taxes, etc.....	136 97
Cash on hand	2,843 20	Demand deposits	106,562 70
Total	\$133,776 30	Total	\$133,776 30

FARMERS AND MERCHANTS BANK, OTTERBEIN.

No. 163. Incorporated March 14, 1903.

JEREMIAH EDWARDS, President.

J. S. WARD, Cashier.

WARD A. SMITH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$94,194 52	Capital stock paid in	\$30,000 00
Overdrafts	639 49	Surplus	6,000 00
Banking house	7,000 00	Undivided profits, net	1,756 15
Furniture and fixtures	2,500 00	Demand deposits	53,893 51
Due from banks and trust com- panies	11,785 34	Time deposits	29,139 32
Cash on hand	4,273 46		
Cash items	396 17		
Total	\$120,788 98	Total	\$120,788 98

THE STATE BANK OF OTTERBEIN, OTTERBEIN.

No. 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President.

R. H. BOLT, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$227,127 00	Capital stock paid in	\$25,000 00
Overdrafts	2,281 94	Surplus	36,500 00
Banking house	4,000 00	Undivided profits, net	10,648 94
Furniture and fixtures	2,500 00	Demand deposits	143,720 15
Due from banks	54,878 54	Time deposits	84,896 94
Cash on hand	9,826 38		
Cash items	152 17		
Total	\$300,766 03	Total	\$300,766 03

OTWELL STATE BANK, OTWELL.

No. 183. Incorporated March 5, 1904.

R. M. CRAIG, President.

R. M. GRAY, Cashier.

C. E. WISCAVER, Vice-President.

J. C. CHAILLE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$61,277 14	Capital stock paid in	\$25,000 00
Overdrafts	61 66	Surplus	1,250 00
Banking house	2,900 00	Undivided profits, net	2,371 77
Furniture and fixtures	2,100 00	Demand deposits	69,118 95
Due from banks and trust com- panies	25,829 83	Cashier's checks	46 56
Cash on hand	5,468 15		
Cash items	150 50		
Total	\$97,787 28	Total	\$97,787 28

OWENSVILLE BANKING COMPANY, OWENSVILLE.

No. 125. Incorporated May 24, 1900.

RICHEY, SUMMERS, President.

GRANT TEEL, Cashier.

GEO. T. KENIFFE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$97,537 73	Capital stock paid in	\$28,000 00
Overdrafts	182 56	Surplus	7,000 00
Banking house	2,000 00	Undivided profits, net	7,950 96
Furniture and fixtures	1,000 00	Demand deposits	114,060 30
Due from banks and trust com- panies	49,513 64	Time deposits	1,400 00
Cash on hand	7,870 71		
Cash items	306 62		
Total	\$158,411 26	Total	\$158,411 26

STATE BANK OF OXFORD, OXFORD.

No. 146. Incorporated October 31, 1902.

W. T. DOBBINS, President.

M. L. CAMPBELL, Cashier.

C. G. PHARES, Vice-President.

MABEL CAMPBELL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$103,646 11	Capital stock paid in	\$25,000 00
Overdrafts	1,267 59	Surplus	1,806 00
Banking house	5,200 55	Undivided profits, net	2,947 26
Furniture and fixtures	2,205 45	Demand deposits	83,182 67
Due from banks and trust com- panies	33,097 81	Time deposits	38,117 42
Cash on hand	5,609 56		
Cash items	26 28		
Total	\$151,053 35	Total	\$151,053 35

ORANGE COUNTY BANK, PAOLI.

No. 58. Incorporated March 28, 1891.

JOHN T. STOUT, President.

R. W. MARIS, Cashier

N. B. MAVITY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$86,460 35	Capital stock paid in	\$25,000 00
Overdrafts	1,895 52	Surplus	2,500 00
Other bonds and securities	37,138 66	Undivided profits, net	15,469 47
Banking house	2,000 00	Demand deposits	154,125 62
Furniture and fixtures	1,510 00	Time deposits	11,700 00
Due from banks and trust companies	65,593 71		
Cash on hand	14,198 83		
Total	\$208,795 07	Total	\$208,795 07

PARIS CROSSING STATE BANK, PARIS CROSSING.

No. 178. Incorporated January 6, 1904.

S. L. WRIGHT, President

S. G. BOVARD, Cashier

E. S. WILSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$54,341 59	Capital stock paid in	\$25,000 00
Overdrafts	34 20	Surplus	3,500 00
Other bonds and securities	7,583 84	Undivided profits, net	614 57
Banking house	700 00	Dividends unpaid	24 00
Furniture and fixtures	1,965 00	Demand deposits	48,677 41
Due from banks and trust companies	10,214 26		
Cash on hand	2,977 39		
Total	\$77,816 28	Total	\$77,816 28

PATRIOT DEPOSIT BANK, PATRIOT.

No. 61. Incorporated July 13, 1891.

HOSIER J. HARRIS, President.

JOHN W. JOHNSON, Cashier

ALBERT L. NORTH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$89,077 79	Capital stock paid in	\$25,000 00
Overdrafts	74 73	Surplus	4,640 00
Other bonds and securities	1,000 00	Undivided profits, net	3,267 50
Banking house	5,733 76	Demand deposits	78,555 31
Furniture and fixtures	1,395 83		
Due from banks and trust companies	3,909 11		
Cash on hand	6,782 42		
Total	\$111,460 94	Total	\$111,460 94

CITIZENS BANK, PEKIN.

No. 261. Incorporated December 21, 1906.

THOS. BELLOWS, President.

GEO. A. HALMHUBER, Cashier.

F. M. TASH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$60,021 17	Capital stock paid in	\$25,000 00
Banking house	2,069 00	Surplus	200 00
Furniture and fixtures	1,863 50	Undivided profits, net	1,335 13
Due from banks and trust com- panies	20,911 34	Demand deposits	66,221 63
Cash on hand	7,713 25		
Cash items	187 50		
Total	\$92,756 76	Total	\$92,756 76

PENDLETON BANKING COMPANY, PENDLETON.

No. 220. Incorporated June 23, 1905.

THOS. M. HARDY, President.

W. F. NORRIS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$136,202 94	Capital stock paid in	\$25,000 00
Overdrafts	499 15	Surplus	5,500 00
U. S. bonds	11,800 00	Undivided profits, net	2,015 23
Other bonds and securities	17,032 50	Demand deposits	223,055 60
Banking house	4,500 00		
Furniture and fixtures	500 00		
Due from banks and trust com- panies	71,735 28		
Cash on hand	12,860 55		
Cash items	440 41		
Total	\$255,570 83	Total	\$255,570 83

PEOPLES STATE BANK, PENNVILLE.

No. 206. Incorporated March 8, 1905.

SAMUEL MASON, President.

HIAL H. COFFEL, Cashier.

L. W. EDMUNDSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$55,245 57	Capital stock paid in	\$25,000 00
Overdrafts	633 21	Surplus	1,100 00
Banking house	2,000 00	Undivided profits, net	138 96
Furniture and fixtures	2,900 00	Dividends unpaid	20 00
Due from banks and trust com- panies	16,766 71	Demand deposits	58,466 86
Cash on hand	7,035 33		
Cash items	145 00		
Total	\$84,725 82	Total	\$84,725 82

CITIZENS STATE BANK OF PETERSBURG, PETERSBURG.

No. 5. Incorporated November 18, 1873. Reincorporated November 11, 1893.

G. J. NICHOLS, Cashier.

CHAS. F. BOONSHOT, Vice-President.

F. J. BURGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$122,442 33	Capital stock paid in	\$25,000 00
Overdrafts	242 77	Surplus	12,500 00
Other bonds and securities	37,949 38	Undivided profits, net	2,043 48
Banking house	6,000 00	Demand deposits	229,343 75
Furniture and fixtures	1,785 00	Due to banks and trust compa- nies	1,834 67
Due from banks and trust com- panies	85,562 04		
Cash on hand	16,597 94		
Cash items	142 36		
Total	\$270,721 82	Total	\$270,721 82

CITIZENS STATE BANK OF PLAINFIELD, PLAINFIELD.

No. 44. Incorporated November 18, 1889.

JOHN L. GUNN, President.

GEO. W. BELL, Cashier.

JOHN M. BROWN, Vice-President.

EMIL B. MILLS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$90,690 38	Capital stock paid in	\$25,000 00
Overdrafts	98 12	Surplus	18,000 00
Other bonds and securities	5,900 00	Reserved for taxes, etc.....	1,704 53
Banking house	5,500 00	Dividends unpaid	20 00
Furniture and fixtures	1,500 00	Demand deposits	108,029 18
Due from banks and trust com- panies	44,059 48	Certified checks	100 00
Cash on hand	4,456 81		
Cash items	319 00		
Profit and loss	320 92		
Total	\$152,844 71	Total	\$152,844 71

PLYMOUTH STATE BANK, PLYMOUTH.

No. 73. Incorporated April 28, 1892.

DAVID E. SNYDER, President.

OLIVER G. SOICE, Cashier.

C. T. MATTINGLY, Vice-President.

CARRIE E. REEVES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$380,365 49	Capital stock paid in	\$50,000 00
Overdrafts	5,543 99	Surplus	50,000 00
Other bonds and securities	475 00	Undivided profits, net	22,703 47
Banking house	10,000 00	Demand deposits	352,029 05
Due from banks and trust com- panies	53,414 97		
Cash on hand	24,454 73		
Cash items	478 54		
Total	\$474,732 72	Total	\$474,732 72

CITIZENS BANK OF PORTLAND, PORTLAND.

No. 8. Incorporated April 20, 1875. Reincorporated May 22, 1895.

W. H. REED, President.

J. A. JAQUA, Cashier.

N. B. HAWKINS, Vice-President.

ERVIN ARTMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$412,043 67	Capital stock paid in	\$100,000 00
Overdrafts	1,655 85	Surplus	15,711 21
Banking house	6,557 21	Undivided profits, net	2,120 60
Other real estate	377 71	Demand deposits	353,270 58
Due from banks and trust com- panies	53,566 65	Due to banks and trust compa- nies	44,963 43
Cash on hand	37,804 34		
Cash items	4,060 39		
Total	\$516,065 82	Total	\$516,065 82

PEOPLES BANK, PORTLAND.

No. 1. Incorporated March 1, 1873. Reincorporated February 18, 1893.

WALTER M. HAYNES, President.

W. A. MOORMAN, Cashier.

C. F. HEADINGTON, Vice-President.

L. W. HOOVER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$381,827 02	Capital stock paid in	\$50,000 00
Overdrafts	298 58	Surplus	74,000 00
U. S. bonds	5,000 00	Undivided profits, net	2,023 11
Other bonds and securities	26,735 34	Demand deposits	521,040 30
Banking house	5,500 00	Due to banks and trust com- panies	3,316 67
Furniture and fixtures	500 00		
Due from banks and trust com- panies	189,520 75		
Cash on hand	40,746 28		
Cash items	252 11		
Total	\$650,380 08	Total	\$650,380 08

CITIZENS BANK, PRINCETON.

No. 179. Incorporated January 25, 1904.

ROBT. S. ANDERSON, President.

ALEXANDER EMERSON, Cashier.

P. S. ARMSTRONG, Vice-President.

ANDREW E. LEWIS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$126,105 33	Capital stock paid in	\$50,000 00
Overdrafts	155 36	Surplus	5,138 50
Banking house	16,815 72	Undivided profits, net	1,625 84
Furniture and fixtures	2,312 93	Demand deposits	139,273 20
Due from other banks and trust companies	19,849 29	Time deposits	2,500 00
Cash on hand	30,490 98		
Cash items	2,807 90		
Total	\$198,537 54	Total	\$198,537 54

FARMERS BANK OF PRINCETON, PRINCETON.

No. 40. Incorporated June 1, 1889.

SAM T. HESTON, President.

FRANK M. HARRIS, Cashier.

W. D. DOWNEY, Vice-President.

WALTER P. ANTHONY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$301,676 78	Capital stock paid in	\$100,000 00
Overdrafts	131 45	Surplus	42,000 00
Other bonds and securities	22,337 01	Undivided profits, net	10,420 22
Banking house	16,000 00	Demand deposits	214,815 35
Due from banks and trust com- panies	49,658 68	Time deposits	46,975 79
Cash on hand	32,626 61	Due to banks and trust com- panies	9,897 69
Cash items	1,678 53		
Total	\$424,109 06	Total	\$424,109 06

BANK OF REDKEY, REDKEY.

No. 110. Incorporated November 11, 1895.

J. S. PIERCE, President.

DANIEL WILT, Cashier.

C. L. ARTHUR, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$181,447 04	Capital stock paid in	\$25,000 00
Overdrafts	458 96	Surplus	3,900 00
Other bonds and securities	7,840 00	Undivided profits, net	105 31
Banking house	3,900 00	Demand deposits	114,311 57
Furniture and fixtures	2,200 00	Time deposits	76,476 94
Due from banks and trust com- panies	19,658 43	Due to banks and trust compa- nies	1,181 97
Cash on hand	5,471 36		
Total	\$220,975 79	Total	\$220,975 79

STATE BANK OF RENSSELAER, RENSSELAER.

No. 192. Incorporated May 25, 1904.

JOHN EGER, President.

DELOS THOMPSON, Cashier.

JAMES H. CHAPMAN, Vice-President.

JOE JEFFRIES, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$167,615 33	Capital stock paid in	\$25,000 00
Overdrafts	1,720 96	Surplus	12,000 00
U. S. bonds	100 00	Undivided profits, net	3,175 68
Other bonds and securities	12,110 00	Reserved for taxes, etc.	399 79
Furniture and fixtures	1,000 00	Demand deposits	177,667 82
Due from banks and trust com- panies	65,553 25	Time deposits	46,872 30
Cash on hand	16,991 56		
Cash items	24 49		
Total	\$265,115 59	Total	\$265,115 59

UNION LOAN AND TRUST COMPANY, RICHMOND.

No. 91. Incorporated April 2, 1890.

JAMES A. CARR, President.

OMAR HOLLINGSWORTH, Cashier.

OMAR HOLLINGSWORTH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$68,349 23	Capital stock paid in	\$100,000 00
Other bonds and securities	56,775 00	Surplus	25,000 00
Furniture and fixtures	950 18	Undivided profits, net	2,768 81
Due from banks and trust com- panies	70,515 30	Demand deposits	69,417 75
Cash on hand	596 85		
Total	\$197,186 56	Total	\$197,186 56

RIDGEVILLE STATE BANK, RIDGEVILLE.

No. 131. Incorporated June 29, 1880. Reincorporated January 4, 1901.

M. T. SUMPTION, President.

J. E. RICKERT, Cashier.

JOHN H. HUBER, Vice-President.

W. E. WARD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$131,237 98	Capital stock paid in	\$25,000 00
Overdrafts	583 52	Surplus	5,400 00
Banking house	5,500 00	Undivided profits, net	509 61
Furniture and fixtures	1,500 00	Demand deposits	102,314 65
Due from banks and trust com- panies	29,234 93	Time deposits	42,245 34
Cash on hand	6,578 11		
Cash items	835 06		
Total	\$175,469 60	Total	\$175,469 60

THE RISING SUN DEPOSIT BANK, RISING SUN.

No. 123. Incorporated December 8, 1899.

WM. H. ELLIOTT, President.

LUCIAN HARRIS, Cashier.

H. J. HARRIS, Vice-President.

D. H. BRADFORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$222,677 93	Capital stock paid in	\$40,000 00
Overdrafts	349 00	Surplus	2,000 00
Other bonds and securities	14,952 10	Undivided profits, net	1,176 73
Banking house	3,000 00	Demand deposits	223,202 88
Furniture and fixtures	2,500 00		
Other real estate	2,819 16		
Due from banks and trust com- panies	10,806 02		
Cash on hand	8,910 43		
Cash items	364 47		
Total	\$266,379 11	Total	\$266,379 11

ROACHDALE BANK, ROACHDALE.

No. 86. Incorporated October 5, 1892.

O. A. SHEPARD, President.

JOS. CLINE, Cashier.

T. D. BROOKSHIRE, Vice-President.

MARGARET HANNA, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$152,093 11	Capital stock paid in	\$30,000 00
Overdrafts	624 54	Surplus	14,500 00
Other bonds and securities	13,462 02	Undivided profits, net	2,616 19
Banking house	1,000 00	Demand deposits	240,063 25
Furniture and fixtures	1,975 00		
Due from banks and trust com- panies	109,262 38		
Cash on hand	8,762 40		
Total	\$287,179 45	Total	\$287,179 45

THE STATE BANK OF ROANOKE, ROANOKE.

No. 301. Incorporated March 30, 1908.

A. WASMUTH, President.

D. A. WASMUTH, Cashier.

E. E. RICHARDS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,964 16	Capital stock paid in	\$25,000 00
Overdrafts	56 75	Undivided profits, net	725 02
Banking house	2,250 00	Demand deposits	38,747 95
Furniture and fixtures	2,347 95	Time deposits	63,408 82
Due from banks and trust com- panies	25,764 08		
Cash on hand	4,498 85		
Total	\$127,881 79	Total	\$127,881 79

FARMERS BANK, ROCKPORT.

No. 46. Incorporated May 14, 1890.

CHARLES LIEB, President.

THOMAS E. SNYDER, Cashier.

JNO. M. GWALTNEY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$77,189 13	Capital stock paid in	\$25,000 00
Overdrafts	297 59	Surplus	6,210 00
U. S. bonds	4,500 00	Undivided profits, net	1,737 25
Other bonds and securities	30,404 09	Demand deposits	65,594 50
Furniture and fixtures	500 00	Due to banks and trust com- panies	22,000 00
Due from banks and trust com- panies	4,612 68		
Cash on hand	2,640 21		
Cash items	368 11		
Total	\$120,541 81	Total	\$120,541 81

OLD ROCKPORT BANK, ROCKPORT.

No. 25. Incorporated June 10, 1885. Reincorporated June 1, 1905.

T. R. HARDEN, President.

W. T. MASON, Cashier.

D. W. K. HOPKINS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$131,33 15	Capital stock paid in	\$40,000 00
Overdrafts	1,670 28	Surplus	1,700 00
Other bonds and securities	24,794 70	Undivided profits, net	3,817 91
Furniture and fixtures	1,000 00	Demand deposits	155,101 02
Due from banks and trust com- panies	31,978 57		
Cash on hand	9,442 23		
Total	\$200,618 93	Total	\$200,618 93

PARKE STATE BANK, ROCKVILLE.

No. 96. Incorporated June 30, 1893. Reincorporated May 1, 1902.

A. K. STARK, President.

A. H. STARK, Cashier.

W. J. WHITE, Vice-President.

G. C. MILLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$207,093 44	Capital stock paid in	\$75,000 00
Overdrafts	487 96	Surplus	12,000 00
Other bonds and securities	137,339 17	Undivided profits, net	11,787 33
Banking house	6,000 00	Demand deposits	471,370 94
Furniture and fixtures	2,000 00		
Due from banks and trust com- panies	169,459 98		
Cash on hand	47,343 14		
Cash items	434 58		
Total	\$570,158 27	Total	\$570,158 27

ROYAL CENTER STATE BANK, ROYAL CENTER.

No. 196. Incorporated July 18, 1904.

W. C. THOMAS, President.

E. B. THOMAS, Cashier.

G. A. REA, Vice-President.

W. H. LUTES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$127,910 60	Capital stock paid in	\$25,000 00
Overdrafts	100 00	Surplus	2,600 00
Furniture and fixtures	1,000 00	Undivided profits, net	2,311 47
Due from banks and trust com- panies	10,886 86	Demand deposits	109,130 91
Cash on hand	7,684 92	Certified checks	6,040 00
		Due to banks and trust compa- nies	2,500 00
Total	\$147,582 38	Total	\$147,582 38

THE CITIZENS BANK, SALEM.

• No. 42. Incorporated August 27, 1889.

R. J. WILSON, President.

THEODORE WILSON, Cashier.

E. W. MENAUGH, Vice-President.

M. REYMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$168,081 63	Capital stock paid in	\$25,000 00
U. S. bonds	1,400 00	Surplus	19,342 63
Other bonds and securities	17,524 00	Undivided profits, net	1,442 16
Furniture and fixtures	2,200 00	Demand deposits	220,213 62
Due from banks and trust com- panies	53,163 72	Time deposits (certificates of de- posit)	100 00
Cash on hand	23,705 04		
Cash items	24 02		
Total	\$266,098 41	Total	\$266,098 41

SANDBORN BANKING COMPANY, SANDBORN.

No. 207. Incorporated April 4, 1905.

GEO. R. ALSOP, President.

IRA V. CORBIN, Cashier.

GEO. J. SINGER, Vice-President.

IRA D. SCHAFFER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$71,387 83	Capital stock paid in	\$25,000 00
Overdrafts	190 40	Surplus	4,500 00
Banking house	2,250 00	Undivided profits, net	1,962 06
Furniture and fixtures	1,992 96	Demand deposits	51,055 45
Due from banks and trust com- panies	17,721 58	Time deposits	13,857 95
Cash on hand	2,832 68		
Total	\$96,375 45	Total	\$96,375 45

SARATOGA STATE BANK OF SARATOGA, SARATOGA.

No. 177. Incorporated January 8, 1904.

CYRUS BOUSMAN, President.

T. W. JOHNSON, Cashier.

C. E. SPITLER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$78,534 16	Capital stock paid in	\$25,000 00
Overdrafts	2,400 47	Surplus	1,285 34
Furniture and fixtures	1,676 13	Undivided profits, net	606 48
Due from banks and trust com- panies	31,628 26	Dividends unpaid	45 00
Cash on hand	4,743 14	Demand deposits	92,052 84
Cash items	6 50		
Total	\$118,988 66	Total	\$118,988 66

SCOTT COUNTY BANK, SCOTTSBURG.

No. 53. Incorporated November 11, 1890.

MARK STOREN, President.

W. M. WHITSON, Cashier.

J. EZRA THOMAS, Vice-President. W. H. MONTGOMERY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$126,254 67	Capital stock paid in	\$50,000 00
Overdrafts	69 25	Surplus	15,000 00
Other bonds and securities	18,670 00	Undivided profits, net	4,493 19
Banking house	5,000 00	Dividends unpaid	25 00
Furniture and fixtures	1,500 00	Demand deposits	84,809 53
Due from banks and trust com- panies	21,880 97	Time deposits	22,980 00
Cash on hand	8,244 24	Bills payable	5,000 00
Cash items	688 59		
Total	\$182,307 72	Total	\$182,307 72

THE SCOTTSBURG STATE BANK, SCOTTSBURG.

No. 126. Incorporated July 21, 1900.

JOHN R. RICKARD, President.

JOHN HOOKER, Cashier.

W. T. HUBBARD, Vice-President.

W. M. WELLS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,024 17	Capital stock paid in	\$50,000 00
Overdrafts	25 92	Surplus	12,500 00
Other bonds and securities	6,825 00	Undivided profits, net	3,820 59
Banking house	5,000 00	Demand deposits	60,668 96
Furniture and fixtures	2,000 00	Time deposits	10,526 00
Due from banks and trust com- panies	13,609 58		
Cash on hand	7,963 65		
Cash items	1,067 23		
Total	\$137,515 55	Total	\$137,515 55

FARMERS STATE BANK, SHIPSHEWANA.

No. 285. Incorporated October 15, 1907.

HEWLITT DAVIS, President.

L. I. MILLER, Cashier.

E. B. HAGERTY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,771 10	Capital stock paid in	\$25,000 00
Due from banks and trust com- panies	16,367 55	Surplus	1,250 00
Cash on hand	4,031 45	Undivided profits, net	749 51
		Demand deposits	21,027 55
		Time deposits	24,143 04
Total	\$72,170 10	Total	\$72,170 10

MARTIN COUNTY BANK, SHOALS.

No. 29. Incorporated November 1, 1887. Reincorporated December 21, 1907.

M. SHIREY, President.

EDGAR WATCHER, Cashier.

J. L. PASSEL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,145 67	Capital stock paid in	\$25,000 00
Overdrafts	156 01	Undivided profits, net	2,396 97
Other bonds and securities	41,632 66	Demand deposits	100,588 62
Banking house	9,000 00		
Furniture and fixtures	1,973 35		
Due from banks and trust companies	17,407 04		
Cash on hand	6,554 83		
Cash items	116 01		
Total	\$127,985 57	Total	\$127,985 57

COMMERCIAL STATE BANK, SILVER LAKE.

No. 230. Incorporated July 29, 1905.

IRA LECKRONE, President.

W. H. KERN, Cashier.

SILVANUS FUNK, Vice-President.

TRESSE HELSER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$50,885 51	Capital stock paid in	\$25,000 00
Overdrafts	985 74	Surplus	450 00
Banking house	4,500 00	Undivided profits, net	470 09
Furniture and fixtures	1,475 00	Demand deposits	46,947 06
Due from banks and trust companies	11,232 95		
Cash on hand	3,404 46		
Cash items	383 49		
Total	\$72,867 15	Total	\$72,867 15

THE FARMERS STATE BANK, SOUTH WHITLEY.

No. 240. Incorporated March 31, 1906.

JOHN SWIHART, President.

ROBERT EMERSON, Cashier.

HARMON H. WARNER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,119 22	Capital stock paid in	\$25,000 00
Overdrafts	223 56	Surplus	600 00
Banking house	4,280 00	Undivided profits, net	793 33
Furniture and fixtures	1,575 00	Demand deposits	96,990 64
Due from banks and trust companies	30,703 43		
Cash on hand	10,315 25		
Cash items	167 51		
Total	\$123,883 97	Total	\$123,883 97

GANDY STATE BANK, SOUTH WHITLEY.

No. 170. Incorporated October 10, 1903.

OSCAR GANDY, Pres. M. MAYER, Vice-Pres. LOUIS MAYER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$84,854 77	Capital stock paid in	\$25,000 00
Overdrafts	1,215 82	Surplus	2,400 00
Other bonds and securities	253 45	Undivided profits, net	382 52
Furniture and fixtures	500 00	Demand deposits	79,233 56
Other real estate, bank site	2,200 00		
Due from banks and trust com- panies	9,947 49		
Cash on hand	7,148 08		
Cash items	896 47		
Total	\$107,016 08	Total	\$107,016 08

EXCHANGE BANK, SPENCER.

No. 7. Incorporated June 8, 1875. Reincorporated July 5, 1895.

INMAN H. FOWLER, President. JOHN H. SMITH, Cashier.

BERNARD JACOBS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$152,986 06	Capital stock paid in	\$50,000 00
Overdrafts	846 85	Surplus	4,000 00
Other bonds and securities	2,988 62	Undivided profits, net	1,456 24
Banking house	4,800 00	Demand deposits	107,811 68
Furniture and fixtures	2,325 00	Time deposits	17,928 50
Other real estate	5,675 00	Bills payable	6,800 00
Due from banks and trust com- panies	10,050 28		
Cash on hand	8,290 76		
Cash items	33 85		
Total	\$187,996 42	Total	\$187,996 42

THE PEOPLES STATE BANK, SULLIVAN.

No. 255. Incorporated October 3, 1906.

G. R. DUTTON, President. JOSH BEASLEY, Cashier.

J. T. AKIN, Vice-President. R. W. AKIN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$225,311 90	Capital stock paid in	\$100,000 00
Overdrafts	31 78	Surplus	1,000 00
Other bonds and securities	11,200 00	Undivided profits, net	5,843 74
Furniture and fixtures	2,863 35	Reserved for taxes, etc.	1,500 00
Due from banks and trust com- panies	99,517 25	Demand deposits	102,757 29
Cash on hand	9,665 13	Time deposits	128,000 82
Cash items	502 80	Due to banks and trust compa- nies	9,990 36
Total	\$349,092 21	Total	\$349,092 21

THE SULLIVAN STATE BANK, SULLIVAN.

No. 114. Incorporated August 21, 1897.

J. F. HOKE, President.

W. H. CROWDER, JR., Cashier.

I. H. KALLEY, Vice-President.

C. E. WILKEY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$395,366 72	Capital stock paid in	\$100,000 00
Overdrafts	13,286 54	Surplus	21,000 00
Other bonds and securities	25,545 66	Undivided profits, net	10,838 01
Banking house	3,000 00	Reserved for taxes, etc.....	2,815 94
Due from banks and trust com- panies	18,724 77	Dividends unpaid	100 00
Cash on hand	15,643 71	Demand deposits	152,479 26
Cash items	145 92	Time deposits	181,698 49
		Due to banks and trust compa- nies	2,781 02
Total	\$471,713 32	Total	\$471,713 32

THE SUNMAN BANK, SUNMAN.

No. 139. Incorporated November 13, 1901.

CHRIS. NIEMAN, President.

L. A. BURNS, Cashier.

G. B. ASHTON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$80,723 43	Capital stock paid in	\$25,000 00
Overdrafts	571 91	Surplus	13,500 00
Other bonds and securities	52,692 30	Undivided profits, net	417 53
Banking house	1,430 00	Demand deposits	41,304 60
Furniture and fixtures	1,983 00	Time deposits	85,997 87
Due from banks and trust com- panies	22,850 38		
Cash on hand	5,962 48		
Cash items	6 50		
Total	\$166,220 00	Total	\$166,220 00

STATE BANK OF SYRACUSE, SYRACUSE.

No. 305. Incorporated May 6, 1908.

S. L. KETRING, President.

W. M. SELF, Cashier.

A. A. RASOR, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$82,103 76	Capital stock paid in	\$24,400 00
Overdrafts	610 49	Undivided profits, net	263 13
Other bonds and securities	2,652 40	Demand deposits	121,685 52
Furniture and fixtures	1,550 00		
Due from banks and trust com- panies	50,747 63		
Cash on hand	8,028 86		
Cash items	655 51		
Total	\$146,348 65	Total	\$146,348 65

AMERICAN STATE BANK, TERRE HAUTE.

No. 281. Incorporated September 9, 1907.

W. H. TABER, President.

D. C. BYRN, Cashier.

W. E. BELL, Vice-President.

F. M. GOODMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$62,598 88
Banking house	15,849 67
Furniture and fixtures	2,896 97
Due from banks and trust com- panies	24,448 48
Cash on hand	4,127 82
Cash items	5,063 81
Profit and loss	2,536 86
Total	117,532 49

Liabilities.

Capital stock paid in	\$28,725 00
Demand deposits	67,940 85
Time deposits	20,866 64
Total	\$117,532 49

THE INDIANA STATE BANK, TERRE HAUTE.

No. 238. Incorporated February 7, 1906.

L. G. HUGHES, President.

F. P. BRINKMAN, Cashier.

W. H. BERRY, Vice-President.

J. L. THOMPSON, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$78,644 96
Overdrafts	50 69
Banking house	8,357 82
Furniture and fixtures	2,377 54
Due from banks and trust com- panies	37,781 25
Cash on hand	6,648 11
Cash items	1,564 55
Total	\$135,424 92

Liabilities.

Capital stock paid in	\$35,000 00
Surplus	347 82
Undivided profits, net	72 71
Dividends unpaid	21 00
Demand deposits	98,947 73
Certified checks	33 99
Due to banks and trust compa- nies	1,001 67
Total	\$135,424 92

STATE BANK OF THORNTOWN, THORNTOWN.

No. 48. Incorporated May 8, 1890.

W. O. McKERN, President.

R. E. NIVEN, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$170,467 89
Overdrafts	235 04
Other bonds and securities	5,000 00
Due from banks and trust com- panies	76,177 84
Cash on hand	7,137 22
Cash items	143 55
Total	\$259,761 54

Liabilities.

Capital stock paid in	\$35,000 00
Surplus	8,000 00
Undivided profits, net	536 66
Demand deposits	206,224 88
Due to banks and trust compa- nies	10,000 00
Total	\$259,761 54

FIRST STATE BANK, TOLLESTON.

No. 249. Incorporated July 21, 1906.

G. J. BADER, President.

H. W. UECKER, Cashier.

W. C. KUNERT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$77,912 85	Capital stock paid in	\$25,000 00
Overdrafts	135 85	Surplus	2,000 00
Other bonds and securities	10,990 00	Undivided profits, net	1,505 12
Banking house	5,894 10	Demand deposits	64,023 50
Furniture and fixtures	1,556 10	Time deposits	18,910 10
Due from banks and trust companies	7,419 25		
Cash on hand	7,479 72		
Cash items	110 84		
Total	\$111,498 72	Total	\$111,498 72

STATE BANK OF TOPEKA, TOPEKA.

No. 166. Incorporated September 24, 1903.

J. N. BARCOCK, President.

E. P. LOMBARD, Cashier.

J. E. PANCAKE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$100,516 15	Capital stock paid in	\$25,000 00
Overdrafts	101 60	Surplus	3,500 00
Banking house	1,550 00	Undivided profits, net	1,076 87
Furniture and fixtures	2,186 41	Dividends unpaid	614 00
Due from banks and trust companies	55,084 41	Demand deposits	138,511 90
Cash on hand	9,466 98		
Cash items	67 11		
Total	\$168,972 66	Total	\$168,972 66

ATLAS STATE BANK OF UNION CITY, UNION CITY.

No. 239. Incorporated March 3, 1906.

WM. C. ELSTON, President.

S. H. DUNN, Cashier.

C. C. FISHER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$241,789 51	Capital stock paid in	\$52,000 00
Overdrafts	3,185 22	Surplus	2,000 00
Furniture and fixtures	5,000 00	Undivided profits, net	955 00
Due from banks and trust companies	86,738 66	Demand deposits	300,191 15
Cash on hand	17,726 64		
Cash items	706 18		
Total	\$355,146 21	Total	\$355,146 21

GRANT COUNTY STATE BANK, UPLAND.

No. 287. Incorporated November 4, 1907.

CHARLES W. COLE, President.

GEORGE D. COLE, Cashier.

JOHN B. COLE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$68,866 43	Capital stock paid in	\$25,000 00
Overdrafts	279 03	Surplus	125 00
Other bonds and securities	3,709 56	Undivided profits, net	1,084 21
Banking house	5,000 00	Demand deposits	59,994 15
Furniture and fixtures	1,250 00	Due to banks and trust compa- nies	17,784 54
Due from banks and trust com- panies	19,102 54		
Cash on hand	5,619 01		
Cash items	161 33		
Total	\$103,987 90	Total	\$103,987 90

VALLONIA STATE BANK, VALLONIA.

No. 245. Incorporated June 11, 1906.

JOHN E. HUNSUCKER, President.

H. D. ALLDREDGE, Cashier.

JOHN W. TORMOEHLLEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$82,916 26	Capital stock paid in	\$25,000 00
Other bonds and securities	2,466 00	Surplus	1,200 00
Banking house	3,000 00	Undivided profits, net	794 33
Furniture and fixtures	2,225 00	Dividends unpaid	42 00
Due from banks and trust com- panies	24,172 71	Demand deposits	69,286 95
Cash on hand	7,073 01	Time deposits	25,600 00
Cash items	70 30		
Total	\$121,923 28	Total	\$121,923 28

STATE BANK OF VALPARAISO, VALPARAISO.

No. 45. Incorporated November 5, 1889.

WM. E. PINNEY, President.

PAUL NUPPNAU, Cashier.

L. R. SKINNER, Vice-President.

M. L. DICKOVER, Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$189,386 43	Capital stock paid in	\$50,000 00
Overdrafts	626 95	Surplus	12,500 00
U. S. bonds	500 00	Undivided profits, net	2,178 90
Other bonds and securities	65,590 80	Demand deposits	274,907 01
Banking house	39,892 45	Time deposits	17,500 00
Furniture and fixtures	1,840 00	Certified checks	33 94
Due from banks and trust com- panies	93,179 85	Due to banks and trust compa- nies	77,504 32
Cash on hand	41,572 03		
Cash items	2,035 66		
Total	\$434,624 17	Total	\$434,624 17

VERSAILLES BANK OF RIPLEY COUNTY, VERSAILLES.

No. 63. Incorporated March 17, 1891.

CHARLES H. WILLSON, President.

FRANK M. LAWS, Cashier.

GEO. J. CRAVENS, Vice-President.

IRA W. McCOY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$223,596 24	Capital stock paid in	\$32,000 00
Overdrafts	543 46	Surplus	38,000 00
Banking house	1,200 00	Undivided profits, net	11,778 07
Other real estate	5,717 00	Demand deposits	180,863 91
Due from banks and trust com- panies	24,224 75		
Cash on hand	7,050 98		
Cash items	309 54		
Total	\$262,641 97	Total	\$262,641 97

VEVAY DEPOSIT BANK, VEVAY.

No. 72. Incorporated April 5, 1892.

JAS. M. SCOTT, President.

CHAS. C. SHAW, Cashier.

FRED STUCY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$215,617 91	Capital stock paid in	\$50,000 00
Overdrafts	2,798 90	Surplus	15,000 00
Other bonds and securities	73,295 75	Undivided profits, net	5,117 97
Banking house	19,214 19	Demand deposits	314,151 64
Furniture and fixtures	7,000 00	Due to banks and trust com- panies	50 17
Other real estate	3,000 00		
Due from banks and trust com- panies	41,038 02		
Cash on hand	22,286 26		
Cash items	68 75		
Total	\$384,319 78	Total	\$384,319 78

STATE BANK OF WALKERTON, WALKERTON.

No. 161. Incorporated July 6, 1903.

J. C. VANATTA, President.

O. C. SHOCKNEY, Cashier.

D. W. BEALL, Vice-President.

ESTHER GRASHAUS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$723,749 95	Capital stock paid in	\$25,000 00
Overdrafts	43 15	Surplus	1,100 00
Other bonds and securities	1,942 87	Undivided profits, net	428 82
Furniture and fixtures	2,314 18	Demand deposits	72,107 48
Due from banks and trust com- panies	15,826 70		
Cash on hand	6,134 46		
Total	\$98,636 31	Total	\$98,636 31

THE LAKE CITY BANK, WARSAW.

No. 9. Incorporated November 16, 1875. Reincorporated October 26, 1895.

DAVID H. LESSIG, President.

ELMER B. FUNK, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$134,477 40	Capital stock paid in	\$60,000 00
Overdrafts	4,406 56	Surplus	15,000 00
Banking house	8,000 00	Reserved for taxes, etc.....	2,207 39
Furniture and fixtures	3,082 23	Demand deposits	120,389 71
Due from banks and trust com- panies	33,441 31		
Cash on hand	10,542 06		
Cash items	1,694 95		
Profit and loss	1,962 59		
Total	\$197,597 10	Total	\$197,597 10

STATE BANK OF WARSAW, WARSAW.

No. 18. Incorporated November 19, 1881. Reincorporated December 5, 1901.

S. W. CHIPMAN, President.

A. O. CATLIN, Cashier.

E. HAYMOND, Vice-President.

W. W. CHIPMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$334,822 39	Capital stock paid in	\$100,000 00
Overdrafts	5,804 24	Surplus	36,000 00
Other bonds and securities	47,500 00	Undivided profits, net	3,591 30
Banking house	14,100 00	Demand deposits	372,558 92
Other real estate	400 00		
Due from banks and trust com- panies	85,341 11		
Cash on hand	23,777 30		
Cash items	405 18		
Total	\$512,150 22	Total	\$512,150 22

STATE BANK OF WAVELAND, WAVELAND.

No. 290. Incorporated December 12, 1907.

F. N. JOHNSON, President.

C. H. JOHNSON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$83,087 13	Capital stock paid in	\$25,000 00
Overdrafts	862 33	Undivided profits, net	2,317 99
Other bonds and securities	22,553 89	Demand deposits	143,664 37
Furniture and fixtures	1,500 00		
Due from banks and trust com- panies	55,774 86		
Cash on hand	6,921 43		
Cash items	282 72		
Total	\$170,982 36	Total	\$170,982 36

WAYNETOWN STATE BANK, WAYNETOWN.

No. 296. Incorporated March 6, 1908.

WILLIAM RIDER, President.

V. W. LIVENGOD, Cashier.

D. C. MOORE, Vice-President.

MACK FOSTER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,523 79	Capital stock paid in	\$30,000 00
Overdrafts	1,362 38	Demand deposits	136,790 20
Banking house	2,185 49		
Furniture and fixtures	1,471 21		
Due from banks and trust companies	54,456 82		
Cash on hand	4,999 34		
Profit and loss	791 17		
Total	\$166,790 20	Total	\$166,790 20

STATE BANK OF WESTFIELD, WESTFIELD.

No. 21. Incorporated March 19, 1884. Reincorporated March 19, 1904.

ABEL DOAN, President.

MORRIS E. COX, Cashier.

WM. H. CONKLIN, Vice-President.

FRED PIKE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$69,819 03	Capital stock paid in	\$25,000 00
Overdrafts	565 37	Surplus	5,000 00
Banking house	2,500 00	Undivided profits, net	1,367 13
Furniture and fixtures	1,350 00	Demand deposits	100,481 06
Due from banks and trust companies	52,025 61		
Cash on hand	5,535 29		
Cash items	52 88		
Total	\$131,848 18	Total	\$131,848 18

STATE BANK OF WEST TERRE HAUTE, WEST TERRE HAUTE.

No. 258. Incorporated January 4, 1907.

C. H. EHRMANN, President.

M. S. WEILLS, Cashier.

J. S. HUNT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$70,381 97	Capital stock paid in	\$25,000 00
Other bonds and securities	21,020 00	Surplus	4,500 00
Banking house	7,500 00	Undivided profits, net	492 67
Furniture and fixtures	2,178 30	Demand deposits	92,125 03
Due from banks and trust companies	28,162 16	Time deposits	12,597 50
Cash on hand	4,503 53		
Cash items	969 24		
Total	\$134,715 20	Total	\$134,715 20

WARREN COUNTY BANK, WILLIAMSPORT.

No. 38. Incorporated January 3, 1889.

W. C. SMITH, President.

A. H. HARM, Cashier.

J. P. HUNTER, Vice-President.

JOHN A. HATTON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$271,386 09	Capital stock paid in	\$50,000 00
Overdrafts	2,716 13	Surplus	26,711 86
Other bonds and securities	17,508 41	Undivided profits, net	2,141 86
Furniture and fixtures	2,884 55	Demand deposits	210,778 19
Due from banks and trust companies	92,543 57	Time deposits	105,593 90
Cash on hand	5,925 33	Due to banks and trust companies	565 29
Cash items	2,167 02		
Total	\$395,791 10	Total	\$395,791 10

WILLIAMSPORT STATE BANK, WILLIAMSPORT.

No. 92. Incorporated April 8, 1893.

JOHN RIDENOUR, President.

P. W. FLEMING, Cashier.

ISAAC F. SLAUTER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$173,896 98	Capital stock paid in	\$50,000 00
Overdrafts	1,551 52	Surplus	18,500 00
Other bonds and securities	358 17	Undivided profits, net	2,655 75
Furniture and fixtures	2,000 00	Demand deposits	128,275 40
Other real estate	21,000 00	Time deposits	71,958 02
Due from banks and trust companies	68,559 05	Cashier's checks	4,131 00
Cash on hand	4,991 95		
Cash items	3,162 50		
Total	\$275,520 17	Total	\$275,520 17

FARMERS AND MERCHANTS BANK, WINCHESTER.

No. 14. Incorporated April 6, 1878. Reincorporated December 24, 1897.

WM. D. KIZER, President.

F. E. VESTUE, Cashier.

B. F. MARSH, Vice-President.

PHILIP KABEL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$223,059 57	Capital stock paid in	\$50,000 00
Overdrafts	140 90	Surplus	5,300 00
Furniture and fixtures	1,500 00	Undivided profits, net	3,622 58
Due from banks and trust companies	19,182 72	Demand deposits	170,536 38
Cash on hand	20,696 58	Time deposits	96,014 00
Cash items	1,844 12	Due to banks and trust companies	950 93
Total	\$266,423 89	Total	\$266,423 89

THE RANDOLPH COUNTY BANK, WINCHESTER.

No. 15. Incorporated October 1, 1878. Reincorporated October 1, 1898.

S. D. COATS, President.

C. E. FERRIS, Cashier.

T. L. WARD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$194,546 81	Capital stock paid in	\$60,000 00
Overdrafts	169 50	Surplus	7,000 00
Other bonds and securities	26,234 73	Undivided profits, net	322 94
Banking house	11,000 00	Demand deposits	231,537 12
Due from banks and trust com- panies	78,546 33	Time deposits	31,089 70
Cash on hand	18,568 31		
Cash items	883 98		
Total	\$329,949 66	Total	\$329,949 66

PEOPLES BANK, WINDFALL.

No. 80. Incorporated August 3, 1892.

B. F. LEGG, President.

ULIHEY W. LEGG, Cashier.

ARTHUR D. DOGGETT, Vice-President. W. A. HUFFMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$104,471 67	Capital stock paid in	\$25,000 00
Overdrafts	367 94	Surplus	5,200 00
Other bonds and securities	6,703 66	Undivided profits, net	980 40
Banking house	3,000 00	Demand deposits	143,134 85
Due from banks and trust com- panies	54,080 12	Time deposits	825 78
Cash on hand	5,951 54		
Cash items	566 10		
Total	\$175,141 03	Total	\$175,141 03

THE FARMERS BANK, WINGATE.

No. 71. Incorporated October 29, 1891. Reincorporated August 19, 1901.

E. J. KIRKPATRICK, President.

J. W. McCORDLE, Cashier.

NATHANIEL HAMILTON, Vice-President. D. A. GROVES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$105,690 77	Capital stock paid in	\$25,000 00
Overdrafts	34 63	Surplus	17,500 00
Due from banks and trust com- panies	41,187 86	Undivided profits, net	1,774 50
Cash on hand	6,875 78	Demand deposits	109,514 54
Total	\$153,789 04	Total	\$153,789 04

STATE BANK OF WOLCOTT, WOLCOTT.

No. 184. Incorporated March 17, 1904.

E. B. DIBELL, President.

LOUIS HINCHMAN, Cashier.

W. F. BRUCKER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$117,110 84	Capital stock paid in	\$25,000 00
Overdrafts	459 63	Surplus	10,000 00
Banking house	4,000 00	Undivided profits, net	1,566 24
Furniture and fixtures	1,660 00	Demand deposits	105,293 82
Due from banks and trust com- panies	33,554 79	Time deposits	23,057 18
Cash on hand	8,131 98		
Total	\$161,917 24	Total	\$164,917 24

STATE BANK OF WOLCOTTVILLE, WOLCOTTVILLE.

No. 180. Incorporated January 28, 1904.

FRANK P. SANDERS, President.

ALMON R. GILLETTE, Cashier.

JOHN E. GAULT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$57,256 16	Capital stock paid in	\$25,000 00
Overdrafts	11 61	Surplus	1,000 00
Other bonds and securities	500 00	Undivided profits, net	1,348 15
Banking house	6,360 00	Demand deposits	80,129 34
Furniture and fixtures	1,670 00		
Due from banks and trust com- panies	37,555 28		
Cash on hand	4,078 74		
Cash items	45 70		
Total	\$107,477 49	Total	\$107,477 49

WOODBURN BANKING COMPANY, WOODBURN.

No. 143. Incorporated June 3, 1902.

P. S. AMSTUTZ, President.

J. R. YAGGY, Cashier.

AUSTIN AUGSPURGER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$61,127 44	Capital stock paid in	\$25,000 00
Overdrafts	321 33	Surplus	1,750 00
Other bonds and securities	3,355 61	Undivided profits, net	378 69
Banking house	1,703 04	Demand deposits	60,293 38
Furniture and fixtures	1,727 22	Time deposits	175 00
Due from banks and trust com- panies	15,580 65	Cashier's checks	55 02
Cash on hand	3,836 80		
Total	\$87,652 09	Total	\$87,652 09

COMMERCIAL STATE BANK, WORTHINGTON.

No. 256. Incorporated October 12, 1906.

JOE MOSS, President.

E. E. MILLER, Cashier.

B. B. MITTEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,469 54	Capital stock paid in	\$25,000 00
Overdrafts	2,062 99	Surplus	1,500 00
Other bonds and securities	7,458 59	Undivided profits, net	2,764 75
Furniture and fixtures	1,000 00	Demand deposits	100,389 18
Due from banks and trust companies	32,401 78		
Cash on hand	6,839 79		
Cash items	421 24		
Total	<u>\$129,653 93</u>	Total	<u>\$129,653 93</u>

NEW PRIVATE BANKS.

Ambia—Williams, Goodwine & Co.

Cayuga—Bank of Cayuga.

Cumberland—Cumberland Bank.

Leiters Ford—Leiters Ford Bank.

Plainville—Farmers Bank.

Ray—Ray Bank.

Westville—Bank of Westville.

Yorktown—Yorktown Banking Company.

No. 264, Cayuga—Bank of Cayuga, with a capital of \$10,000, opened as a private bank May 8, 1908, but was converted into a National Bank August 1, 1908.

INCREASES OF CAPITAL.

The following private banks increased their capital as stated during the period of this report:

Brook—Bank of Brook, \$20,000 to \$54,000.
Daleville—Commercial Bank, \$10,000 to \$12,000.
Manilla—Manilla Bank, \$15,000 to \$20,000.
Mentone—Farmers Bank, \$20,000 to \$30,000.
Morocco—Farmers Bank, \$10,000 to \$12,000.
Nappanee—Farmers and Traders Bank, \$20,000 to \$40,000.
Reynolds—Bank of Reynolds, \$10,000 to \$10,500.
Salem—Bank of Salem, \$54,500 to \$100,000.
Stockwell—Bank of Stockwell, \$12,000 to \$15,000.

PRIVATE BANKS RETIRED.

The following banks retired as private banks during the period of this report, of which 5 became National Banks, 17 became State Banks, 2 paid out in full and retired from business, 2 were sold to other banks and 7 failed.

Albion—Bank of Albion. (National.)
Alexandria—Commercial Bank. (State.)
Ambia—Citizens Bank. (Failed.)
Andrews—Bank of Andrews. (State.)
Brownsburg—Brownsburg Bank. (State.)
Cayuga—Malone & Son. (Failed.)
Cayuga—Bank of Cayuga. (National.)
Elwood—Citizens Exchange Bank. (State.)
Fowler—Bank of Fowler. (Failed.)
Goodland—The Goodland Bank. (Failed.)
Greenfield—Hughes Bank. (Absorbed by other banks.)
Hebron—Citizens Bank. (State.)
Huntingburg—Commercial Bank. (National.)
Idaville—Farmers Bank. (Absorbed by another bank.)
Indianapolis—Richcreek Bank. (Failed.)
Kentland—Discount and Deposit Bank. (State.)
Logansport—A. T. Bowen & Co., bankers, became Farmers and Merchants Bank. (State.)
Leesburg—Peoples Bank. (State.)
Lynn—Citizens Banking Co. (State.)
Middleburg—Farmers Bank. (Retired—solvent.)
Oaktown—Oaktown Bank. (State.)
Orleans—Citizens Bank. (State.)
Remington—Bank of Remington. (Failed.)
Roanoke—Bank of Roanoke. (State.)
Rosedale—Rosedale Bank. (National.)
Shipshewana—Bank of Shipshewana. (State.)
Syracuse—Bank of Syracuse. (State.)
Upland—Grant County Bank. (State.)
Warsaw—Kosciusko County Bank. (Failed.)
Waveland—Bank of Waveland. (State.)
Waynetown—Waynetown Bank. (State.)
Westville—The Westville Bank No. 97 was retired and Westville Bank No. 261, owned by Lewis Cass and Ross Cass, was opened February 6, 1908.

COMPARATIVE STATEMENT.

*Resources and Liabilities of Private Banks for the Years
1906, 1907 and 1908.*

	225 Private Banks, Oct. 31, 1906.	213 Private Banks, Sept. 30, 1907.	188 Private Banks, Sept. 30, 1908.
RESOURCES.			
Loans and discounts.....	\$18,650,477 35	\$19,524,148 89	\$16,082,117 17
Overdrafts.....	562,167 08	641,660 15	130,970 35
United States bonds.....	196,870 00	164,505 00	208,407 77
Other bonds and stocks.....	1,624,071 17	1,092,725 10	991,946 70
Due from banks and trust companies.....	6,803,662 97	6,983,763 64	6,954,571 07
Banking houses.....	391,657 02	307,044 13	287,104 74
Other real estate.....	1,226,217 78	69,966 48	85,056 57
Furniture and fixtures.....	269,027 08	255,084 71	235,580 26
Current expenses.....	187,097 75	175,363 79	
Premium on bonds.....	23,304 78	6,783 00	
Cash on hand.....	1,672,976 96	1,526,673 39	1,368,208 06
Cash items.....	151,487 16	195,438 33	78,178 02
Miscellaneous.....	694,834 11	88,554 16	4,623 80
Total.....	\$32,453,851 21	\$31,031,710 77	\$26,446,764 51
LIABILITIES.			
Capital paid in.....	\$3,855,950 00	\$3,682,700 00	\$3,320,450 00
Surplus.....	1,551,853 21	606,803 10	512,565 30
Undivided profits.....	145,179 78	329,144 14	381,455 51
Discount, exchange and interest.....	436,838 04	234,947 56	
Profit and loss.....	114,979 23	84,309 14	
Dividends unpaid.....	1,211 50	1,852 39	4,796 27
Individual deposits on demand.....	20,693,156 23	22,130,817 62	18,520,371 01
Individual deposits on time.....	4,623,359 57	3,485,206 77	3,290,209 09
Certified check.....	19,412 43	5,278 11	22,377 50
Cashiers' checks.....	5,220 63	1,601 10	1,466 56
Due to banks and trust companies.....	242,237 86	283,828 62	355,900 31
Bills payable.....	129,331 40	159,330 10	28,785 50
Notes and bills rediscounted.....			5,812 66
Miscellaneous.....	635,121 33	25,892 12	2,572 80
Total.....	\$32,453,851 21	\$31,031,710 77	\$26,446,764 51

PRIVATE BANKS.

*Statement Showing Resources and Liabilities of Private Banks for
the Two Calls as Provided by Statute.*

	198 Feb. 14, 1908.	188) Aug. 11, 1908.
RESOURCES.		
Loans and discounts.....	\$16,066,868 98	\$15,477,521 27
Overdrafts.....	186,789 97	182,293 20
United States bonds.....	144,440 00	183,430 00
Other bonds and securities.....	822,373 59	939,804 73
Banking houses.....	307,372 77	277,728 23
Furniture and fixtures.....	241,397 99	233,047 55
Other real estate.....	113,208 54	89,449 48
Due from banks and trust companies.....	6,359,663 49	7,605,681 36
Cash on hand.....	1,656,142 26	1,329,724 11
Cash items.....	132,609 94	87,572 24
Current expenses.....	123,259 72	197,641 30
Premium paid on bonds.....	7,446 03	15,305 02
Miscellaneous.....	71,844 23	15,413 27
Total.....	\$26,233,417 51	\$26,634,111 76
LIABILITIES.		
Capital stock paid in.....	\$3,502,600 00	\$3,320,450 00
Surplus.....	621,336 10	515,808 59
Undivided profits.....	215,344 91	195,736 33
Dividends unpaid.....	7,784 10	3,212 00
Individual deposits on demand.....	18,442,768 74	19,343,505 65
Individual deposits on time.....	2,581,509 80	2,426,327 78
Certified check.....	2,295 75	8,530 00
Cashiers' checks.....	352 32	7,041 19
Due to banks and trust companies.....	354,323 01	412,849 75
Bills payable.....	162,035 46	13,516 00
Notes and bills rediscounted.....	8,221 75	.....
Exchange discounts, etc.....	235,195 38	304,130 34
Profit and loss.....	47,396 48	36,846 49
Miscellaneous.....	52,253 71	46,157 64
Total.....	\$26,233,417 51	\$26,634,111 76

THE BANK OF ADVANCE, ADVANCE.

No. 75. Certificate of Authority issued June 20, 1905.

W. J. DEVOL, President.

H. C. EPPERSON, Cashier.

THOS. M. SIERA, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,032 89	Capital stock paid in	\$10,000 00
Overdrafts	590 18	Surplus	1,000 00
Banking house	2,500 00	Undivided profits, net	1,042 15
Furniture and fixtures	830 00	Demand deposits	89,777 22
Due from banks and trust companies	41,890 24		
Cash on hand	2,976 03		
Total	\$101,819 37	Total	\$101,819 37

CITIZENS BANK, AKRON.

No. 71. Certificate of Authority issued June 21, 1905.

JERE DRUDGE, President.

HOWARD B. HARTER, Cashier.

WM. C. MILLER, Vice-President.

E. E. HART, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$105,488 99	Capital stock paid in	\$12,500 00
Banking house	2,500 00	Undivided profits, net	1,214 50
Furniture and fixtures	1,683 70	Demand deposits	83,141 22
Due from banks and trust companies	39,773 59	Time deposits	57,078 44
Cash on hand	4,456 00		
Cash items	32 48		
Total	\$153,933 76	Total	\$153,933 76

AKRON EXCHANGE BANK, AKRON.

No. 155. Certificate of Authority issued June 29, 1905.

WM. A. PATTERSON, President.

H. D. STONER, Cashier.

F. STONER, Vice-President.

F. M. PRESMAILL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,612 90	Capital stock paid in	\$10,000 00
Overdrafts	27 31	Undivided profits, net	871 50
Furniture and fixtures	1,474 39	Demand deposits	82,579 24
Due from banks and trust companies	78,967 28	Time deposits	76,133 75
Cash on hand	10,656 98		
Cash items	846 38		
Total	\$168,585 24	Total	\$168,585 24

ALEXANDRIA BANK, ALEXANDRIA.

No. 147. Certificate of Authority issued June 29, 1905.

S. G. PHILLIPS, President.

I. S. KELLY, Cashier.

R. H. HANNA, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$136,882 20
Overdrafts	773 63
Furniture and fixtures	1,500 00
Other real estate	1,000 00
Due from banks and trust com- panies	112,225 74
Cash on hand	21,039 46
Cash items	1,884 01
Total	\$275,305 04

Liabilities.

Capital stock paid in	\$11,000 00
Surplus	1,100 00
Undivided profits, net	633 24
Demand deposits	262,571 80
Total	\$275,305 04

WILLIAMS, GOODWINE & CO. BANK, AMBIA.

No. 262. Certificate of Authority issued March 2, 1908.

C. C. WILLIAMS, President.

W. W. WILLIAMS, Cashier.

EARL GOODWINE, Vice-President.

JOHN GAY, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$36,132 25
Overdrafts	59 76
Furniture and fixtures	1,168 40
Due from banks and trust com- panies	27,339 26
Cash on hand	4,572 97
Total	\$69,272 63

Liabilities.

Capital stock paid in	\$12,500 00
Undivided profits, net	295 86
Demand deposits	55,748 42
Time deposits	728 35
Total	\$69,272 63

MIAMI COUNTY BANK, AMBOY.

No. 115. Certificate of Authority issued June 27, 1905.

O. C. ATKINSON, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$86,800 35
Overdrafts	859 51
Banking house	2,591 36
Furniture and fixtures	741 97
Due from banks and trust com- panies	29,577 76
Cash on hand	4,650 07
Cash items	393 11
Total	\$125,614 13

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	364 23
Demand deposits	115,239 87
Cashier's checks	10 03
Total	\$125,614 13

THE ANDERSON BANKING COMPANY, ANDERSON.

No. 174. Certificate of Authority Issued June 30, 1905.

B. BAKER, President.

W. H. H. QUICK, Vice-President.

JESSE L. VERMILLION, Cashier.

GEO. F. QUICK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$507,020 07	Capital stock paid in	\$126,500 00
Overdrafts	2,474 31	Surplus	60,500 00
U. S. bonds	100 00	Undivided profits, net	13,685 75
Other bonds and securities	64,595 67	Demand deposits	562,364 41
Due from banks and trust com- panies	197,749 82	Certified checks	40 00
Cash on hand	35,851 62	Due to banks and trust compa- nies	49,458 22
Cash items	4,756 89		
Total	\$812,548 38	Total	\$812,548 38

BANK OF ATTICA, ATTICA.

No. 32. Certificate of Authority Issued June 8, 1905.

JACOB P. ISLEY, President.

C. B. ISLEY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$35,153 48	Capital stock paid in	\$10,000 00
Overdrafts	10,692 21	Demand deposits	25,651 14
Furniture and fixtures	2,750 00	Time deposits	22,956 68
Due from banks and trust com- panies	4,724 36		
Cash on hand	4,197 47		
Cash items	578 00		
Profit and loss	512 30		
Total	\$58,607 82	Total	\$58,607 82

THE CITIZENS BANK, ARCADIA.

No. 53. Certificate of Authority Issued June 16, 1905.

R. M. HOUSE, President.

J. L. HICKS, Vice-President.

C. G. WHITE, Cashier.

PETER D. WALTZ, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$52,573 88	Capital stock paid in	\$10,000 00
Overdrafts	338 92	Undivided profits, net	1,021 45
Banking house	3,000 00	Demand deposits	67,114 82
Furniture and fixtures	2,000 00		
Due from banks and trust com- panies	16,324 22		
Cash on hand	3,873 16		
Cash items	26 10		
Total	\$78,136 28	Total	\$78,136 28

CITIZENS BANK, ARGOS.

No. 232. Certificate of Authority issued July 17, 1905.

F. H. HOFFMAN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$50,425 32	Capital stock paid in	\$15,000 00
Overdrafts	605 23	Undivided profits, net	239 86
Banking house	1,384 21	Demand deposits	70,133 08
Furniture and fixtures	1,478 45		
Due from banks and trust com- panies	21,337 79		
Cash on hand	9,100 59		
Cash items	1,041 35		
Total	<u>\$85,372 94</u>	Total	<u>\$85,372 94</u>

ARLINGTON BANK, ARLINGTON.

No. 11. Certificate of Authority issued May 22, 1905.

W. H. NELSON, President.

J. F. DOWNEY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,236 06	Capital stock paid in	\$10,000 00
Overdrafts	74 11	Surplus	900 00
Other bonds and securities	20 00	Undivided profits, net	797 32
Banking house	1,135 00	Demand deposits	76,328 80
Furniture and fixtures	2,130 00		
Due from banks and trust com- panies	33,507 68		
Cash on hand	8,923 27		
Total	<u>\$88,026 12</u>	Total	<u>\$88,026 12</u>

BANK OF ATLANTA, ATLANTA.

No. 95. Certificate of Authority issued June 26, 1905.

E. S. WALTON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$45,230 08	Capital stock paid in	\$10,000 00
Overdrafts	731 17	Undivided profits, net	1 781 90
Other bonds and securities	6,000 00	Reserved for taxes, etc.	72 28
Furniture and fixtures	1,964 15	Demand deposits	98,932 08
Due from banks and trust com- panies	45,900 95		
Cash on hand	10,774 57		
Cash items	215 34		
Total	<u>\$110,816 26</u>	Total	<u>\$110,816 26</u>

MERCHANTS AND FARMERS BANK, AVILLA.

No. 58. Certificate of Authority issued June 19, 1905.

JACOB KELLER, President.

SOL BAUM, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$69,384 11	Capital stock paid in	\$10,000 00
Furniture and fixtures	500 00	Surplus	500 00
Due from banks and trust com- panies	33,392 14	Undivided profits, net	695 64
Cash on hand	5,674 60	Reserved for taxes, etc.....	300 00
Cash items	112 05	Demand deposits	97,567 26
Total	\$109,062 90	Total	\$109,062 90

THE BAINBRIDGE BANK, BAINBRIDGE.

No. 153. Certificate of Authority issued June 29, 1905.

F. P. MOFFETT, President.

C. M. MOFFETT, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,182 48	Capital stock paid in	\$10,000 00
Overdrafts	1,552 47	Undivided profits, net	455 63
Other bonds and securities	9,513 75	Demand deposits	61,400 75
Banking house	2,200 00	Time deposits	3,100 00
Furniture and fixtures	1,100 00	Due to banks and trust compa- nies	1,001 17
Due from banks and trust com- panies	18,768 29		
Cash on hand	2,572 79		
Cash items	67 80		
Total	\$75,957 58	Total	\$75,957 58

THE CITIZENS BANK, BICKNELL.

No. 89. Certificate of Authority issued June 23, 1905.

R. M. ROBINSON, President.

J. L. DONALDSON, Cashier.

G. W. DONALDSON, Vice-President

E. L. PHILLIPPE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$71,710 01	Capital stock paid in	\$15,000 00
Overdrafts	821 90	Undivided profits, net	3,528 33
Furniture and fixtures	1,643 90	Demand deposits	75,088 15
Due from banks and trust com- panies	21,409 58	Time deposits	5,872 51
Cash on hand	3,903 60		
Total	\$99,488 99	Total	\$99,488 99

BANK OF BLOOMINGDALE, BLOOMINGDALE.

No. 23.

C. O. NEWLIN, President.

J. A. WEAVER, Cashier.

GEO. O. WEAVER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$29,617 48	Capital stock paid in	\$10,000 00
Overdrafts	1,556 11	Undivided profits, net	902 74
Other bonds and securities	1,793 56	Demand deposits	37,028 77
Furniture and fixtures	1,000 00	Certified checks	100 00
Due from banks and trust companies	10,129 78		
Cash on hand	2,834 58		
Cash items	1,100 00		
Total	\$48,031 51	Total	\$48,031 51

BREMEN BANK, BREMEN.

No. 170. Certificate of Authority issued June 30, 1905.

JOHN R. DIETRICH, President.

PETER E. DIETRICH, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$60,516 41	Capital stock paid in	\$15,000 00
Overdrafts	397 85	Undivided profits, net	249 45
Furniture and fixtures	100 00	Demand deposits	73,236 31
Due from banks and trust companies	23,450 98	Bills payable	1,516 00
Cash on hand	4,988 14		
Cash items	548 38		
Total	\$90,001 76	Total	\$90,001 76

BANKING HOUSE OF THOMAS HILBISH, BRISTOL.

No. 92. Certificate of Authority issued June 23, 1905.

THOMAS HILBISH, President.

C. W. HILBISH, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$22,163 73	Capital stock paid in	\$10,000 00
Overdrafts ..	86 84	Undivided profits, net	2,116 69
Furniture and fixtures	700 00	Reserved for taxes, etc.....	52 80
Due from banks and trust companies	19,607 66	Demand deposits	43,217 28
Cash on hand	11,869 24		
Cash items	959 30		
Total	\$55,386 77	Total	\$55,386 77

BANK OF BROOK, BROOK.

No. 231. Certificate of Authority issued July 1, 1905.

GEORGE TURNER, President.

JOHN B. LYONS, Cashier.

JOHN B. LYONS, JR., Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$187,937 41	Capital stock paid in	\$54,000 00
Overdrafts	2,403 30	Surplus	10,000 00
Banking house	5,000 00	Undivided profits, net	513 46
Furniture and fixtures	1,400 00	Demand deposits	144,541 48
Other real estate	5,600 00	Time deposits	55,820 87
Due from banks and trust com- panies	52,283 14		
Cash on hand	9,461 20		
Cash items	500 76		
Total	\$264,875 81	Total	\$264,875 81

THE PEOPLES DEPOSIT BANK, BROOKLYN.

No. 248. Certificate of Authority issued May 15, 1907.

H. T. SWOPE, President.

JOHN C. WEBB, Cashier.

L. H. RINKER, Vice-President.

H. H. LEATHERS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$25,546 15	Capital stock paid in	\$10,000 00
Banking house	1,700 00	Undivided profits, net	853 88
Furniture and fixtures	1,129 13	Demand deposits	31,473 07
Due from banks and trust com- panies	12,209 73		
Cash on hand	1,720 84		
Cash items	21 10		
Total	\$42,326 95	Total	\$42,326 95

HUNTER BANK, BROWNSBURG.

No. 247. Certificate of Authority issued April 11, 1907.

M. T. HUNTER, President.

C. L. HUNT, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$93,612 69	Capital stock paid in	\$10,000 00
Overdrafts	66 82	Undivided profits, net	1,348 17
Other bonds and securities	6,800 00	Demand deposits	150,018 72
Furniture and fixtures	2,000 00		
Due from banks and trust com- panies	51,794 87		
Cash on hand	7,092 47		
Total	\$161,366 85	Total	\$161,366 85

BROWNS VALLEY BANK, BROWNS VALLEY.

No. 57. Certificate of Authority issued June 17, 1905.

J. W. TODD, President.

L. M. McLOED, Cashier.

J. C. WOLVERTON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$34,930 97	Capital stock paid in	\$10,300 00
Other bonds and securities	4,189 50	Surplus	1,854 00
Furniture and fixtures	1,600 00	Undivided profits, net	736 43
Due from banks and trust com- panies	10,022 16	Demand deposits	39,018 11
Cash on hand	1,165 91		
Total	\$51,908 54	Total	\$51,908 54

THE BURLINGTON BANK, BURLINGTON.

No. 167. Certificate of Authority issued June 30, 1905.

T. C. McREYNOLDS, President.

J. P. HAUN, Cashier.

WINIFRED HANNA, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,160 41	Capital stock paid in	\$10,000 00
Overdrafts	429 01	Surplus	1,000 00
Other bonds and securities	763 43	Undivided profits, net	231 11
Banking house	3,333 33	Demand deposits	72,474 05
Furniture and fixtures	1,500 00		
Due from banks and trust com- panies	31,392 65		
Cash on hand	5,126 33		
Total	\$83,705 16	Total	\$83,705 16

CAMDEN BANK, CAMDEN.

No. 168. Certificate of Authority issued June 30, 1905.

PHILIP RAY, President.

E. C. RICE, Cashier.

MABEL MAYNE, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$45,005 45	Capital stock paid in	\$10,000 00
Overdrafts	264 56	Surplus	500 00
Furniture and fixtures	500 00	Undivided profits, net	1,337 61
Other real estate	2,800 00	Demand deposits	51,090 98
Due from banks and trust com- panies	56,180 46	Time deposits	46,134 49
Cash on hand	3,982 33		
Cash items	330 28		
Total	\$109,063 08	Total	\$109,063 08

BANK OF CAMPBELLSBURGH, CAMPBELLSBURGH.

No. 3. Certificate of Authority issued May 5, 1905.

MAX ABRAHAM, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$29,908 49	Capital stock paid in	\$10,000 00
U. S. bonds	1,000 00	Undivided profits, net	2,968 36
Other bonds and securities	8,697 22	Demand deposits	66,813 19
Banking house	3,333 00		
Due from banks and trust com- panies	30,848 73		
Cash on hand	5,985 11		
Total	\$79,772 55	Total	\$79,772 55

THE BANK OF CARTHAGE, CARTHAGE.

No. 173. Certificate of Authority issued June 30, 1905.

W. P. HENLEY, President.

C. D. NEWLIN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$253,569 78	Capital stock paid in	\$100,000 00
Overdrafts	233 51	Surplus	23,000 00
Banking house	3,000 00	Undivided profits, net	9,675 18
Due from banks and trust com- panies	66,204 62	Demand deposits	201,017 14
Cash on hand	10,684 41		
Total	\$333,692 32	Total	\$333,692 32

THE CATES BANK, CATES.

No. 255. Certificate of Authority issued July 29, 1907.

W. W. SAYTON, President.

GEO. B. PAVEY, Cashier.

JOHN W. YOUNG, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$10,168 10	Capital stock paid in	\$10,000 00
Overdrafts	463 64	Undivided profits	111 60
Furniture and fixtures	670 00	Demand deposits	15,754 69
Due from banks and trust com- panies	12,238 29		
Cash on hand	2,326 26		
Total	\$25,866 29	Total	\$25,866 29

THE CITIZENS BANK, CENTERVILLE.

No. 150. Certificate of Authority issued June 29, 1905.

T. J. CLEVINGER, President.

C. A. LANGLEY, Cashier.

B. M. PELLE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,343 48	Capital stock paid in	\$10,000 00
Furniture and fixtures	500 00	Surplus	5,000 00
Due from banks and trust com- panies	28,772 46	Undivided profits, net	7,517 00
Cash on hand	3,154 43	Demand deposits	74,253 37
Total	\$96,770 37	Total	\$96,770 37

THE CHESTERTON BANK, CHESTERTON.

No. 120. Certificate of Authority issued June 28, 1905.

CHAS. L. JEFFREY, President.

EDW. L. MORGAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,138 69	Capital stock paid in	\$10,000 00
Overdrafts	308 64	Surplus	600 00
Other bonds and securities	20,806 65	Undivided profits, net	1,326 87
Furniture and fixtures	2,876 12	Demand deposits	86,166 15
Due from banks and trust com- panies	32,305 03	Time deposits	67,986 22
Cash on hand	7,644 11		
Total	\$156,079 14	Total	\$156,079 24

THE EXCHANGE BANK, CHURUBUSCO.

No. 176. Certificate of Authority issued June 30, 1905.

OSCAR GANDY, Proprietor.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$146,495 53	Capital stock paid in	\$25,000 00
Overdrafts	2,565 68	Undivided profits, net	1,891 65
U. S. bonds	100 00	Demand deposits	162,237 46
Banking house	5,000 00		
Furniture and fixtures	1,000 00		
Due from banks and trust com- panies	21,619 09		
Cash on hand	10,545 11		
Cash items	1,804 00		
Total	\$189,129 41	Total	\$189,129 41

FARMERS BANK, CLARKS HILL.

No. 160. Certificate of Authority issued June 28, 1905.

W. F. GRIMES, President.

G. A. WRIGHT, Cashier.

CHAS. M. COE, Vice-President.

M. M. RICHARDS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$61,168 33	Capital stock paid in	\$15,000 00
Overdrafts	114 59	Surplus	1,000 00
Other bonds and securities	1,000 00	Undivided profits, net	8,250 04
Banking house	3,600 00	Demand deposits	51,000 12
Furniture and fixtures	1,000 00	Time deposits	35,916 70
Due from banks and trust companies	42,501 89		
Cash on hand	2,666 05		
Total	\$112,050 86	Total	\$112,050 86

FARMERS AND MERCHANTS BANK, CLAY CITY.

No. 101. Certificate of Authority issued June 21, 1905.

J. S. GOSHORN, President.

G. W. GOSHORN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,900-38	Capital stock paid in	\$15,000 00
Overdrafts	21 77	Undivided profits, net	583 00
U. S. bonds	26,000 00	Demand deposits	159,268 32
Due from banks and trust companies	72,712 00		
Cash on hand	8,157 77		
Total	\$174,791 92	Total	\$174,791 92

BANK OF CLAYPOOL, CLAYPOOL.

No. 104. Certificate of Authority issued June 26, 1905.

H. KINSEY, President.

E. W. KINSEY, Cashier.

E. W. KINSEY, Vice-President.

KATE HEISLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$29,449 68	Capital stock paid in	\$10,000 00
Overdrafts	65 66	Undivided profits, net	2,058 60
Banking house	1,000 00	Demand deposits	47,426 71
Furniture and fixtures	2,150 00		
Due from banks and trust companies	20,610 70		
Cash on hand	6,174 27		
Cash items	33 00		
Total	\$59,483 31	Total	\$59,483 31

ALBERT JOHNSON & CO. BANK, CLAYTON.

No. 162. Certificate of Authority issued June 30, 1905.

ALBERT JOHNSON, President.

L. D. JOHNSON, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$71,151 66
Overdrafts	63 19
Banking house	2,500 00
Furniture and fixtures	2,500 00
Due from banks and trust com- panies	30,193 00
Cash on hand	9,853 17
Total	\$116,261 02

Liabilities.

Capital stock paid in	\$20,000 00
Surplus	600 00
Undivided profits, net	1,353 42
Demand deposits	94,307 60
Total	\$116,261 02

BANK OF CLOVERDALE, CLOVERDALE.

No. 139. Certificate of Authority issued June 29, 1905.

D. V. MOFFETT, President.

W. E. GILL, Cashier.

F. P. MOFFETT, Vice-President.

N. R. BENNETT, Ass't Cashier.

O. V. SMYTHE, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$53,303 09
Overdrafts	359 63
Banking house	2,000 00
Furniture and fixtures	1,331 00
Due from banks and trust com- panies	25,969 49
Cash on hand	6,809 18
Total	\$89,772 39

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	355 03
Demand deposits	79,417 36
Total	\$89,772 39

COLFAX BANK, COLFAX.

No. 201. Certificate of Authority issued July 3, 1905.

JAMES M. WAUGH, President.

JOHN M. WAUGH, Cashier.

L. A. WAUGH, Vice-President.

H. R. WOODBURN, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$82,768 01
Overdrafts	392 12
Banking house	2,000 00
Furniture and fixtures	1,200 00
Due from banks and trust com- panies	39,979 22
Cash on hand	3,456 95
Total	\$129,756 30

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	2,335 73
Demand deposits	117,420 57
Total	\$129,756 30

IRWIN'S BANK, COLUMBUS.

No. 222. Certificate of Authority issued July 3, 1905.

JOSEPH I. IRWIN, President.

WILLIAM G. IRWIN, Cashier.

HUGH TH. MILLER, Vice-President. J. W. SUVERKRUP, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$552,403 77	Capital stock paid in	\$100,000 00
Overdrafts	1,755 06	Undivided profits, net	12,093 85
Other bonds and securities	12,582 14	Demand deposits	701,175 88
Furniture and fixtures	7,500 00	Certified checks	13,000 00
Due from banks and trust companies	193,308 89	Due to banks and trust companies	119 81
Cash on hand	57,138 83		
Cash items	1,701 05		
Total	\$826,389 74	Total	\$826,389 74

THOMAS EXCHANGE BANK, CORUNNA.

No. 107. Certificate of Authority issued June 26, 1905.

MILO J. THOMAS, President.

MILO J. THOMAS, Cashier.

MAUDE C. GUTHRIE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$33,029 96	Capital stock paid in	\$10,000 00
Furniture and fixtures	600 00	Surplus	1,000 00
Other real estate	61 45	Undivided profits, net	2,326 24
Due from banks and trust companies	12,267 39	Demand deposits	38,272 00
Cash on hand	4,446 04		
Cash items	1,194 00		
Total	\$51,598 84	Total	\$51,598 84

CITIZENS BANK, COVINGTON.

No. 87. Certificate of Authority issued June 23, 1905.

SAMPSON REED, Cashier.

S. P. GRAY, Ass't Cashier.

SAMPSON REED, Sole Owner.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$291,457 21	Capital stock paid in	\$30,000 00
Overdrafts	9,421 76	Undivided profits, net	3,656 37
Due from banks and trust companies	92,109 76	Demand deposits	419,537 72
Cash on hand	60,169 26		
Cash items	36 10		
Total	\$453,194 09	Total	\$453,194 09

THE COVINGTON BANKING COMPANY, COVINGTON.

No. 52. Certificate of Authority issued June 16, 1905.

W. W. LAYTON, President.

H. E. MAYER, Cashier.

I. H. DICKEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$162,598 14	Capital stock paid in	\$25,300 00
Overdrafts	558 41	Surplus	5,000 00
Other bonds and securities	8,870 00	Undivided profits, net	672 51
Banking house	3,000 00	Demand deposits	164,336 72
Furniture and fixtures	430 00	Time deposits	1,500 00
Other real estate	2,180 00	Due to banks and trust compa-	
Due from banks and trust com-		nies	41,988 96
panies	52,668 14		
Cash on hand	8,254 99		
Cash items	238 51		
Total	\$238,798 19	Total	\$238,798 19

EXCHANGE BANK, CULVER.

No. 102. Certificate of Authority issued June 23, 1905.

S. C. SHILLING, President.

W. O. OSBORN, Cashier.

MINNIE L. OSBORN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$2,173 13	Capital stock paid in	\$10,000 00
Overdrafts	716 18	Surplus	3,000 00
Furniture and fixtures	1,100 00	Undivided profits, net	941.62
Due from banks and trust com-		Demand deposits	76,332 79
panies	29,388 89		
Cash on hand	5,815 12		
Cash items	81 09		
Total	\$89,274 41	Total	\$89,274 41

THE CUMBERLAND BANK, CUMBERLAND.

No. 265. Certificate of Authority issued June 25, 1908.

EDWIN C. HUNTINGTON, President.

W. E. MORRIS, Cashier.

WM. GALE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$23,472 90	Capital stock paid in	\$15,000 00
Banking house	4,851 64	Surplus	21 38
Furniture and fixtures	2,033 35	Demand deposits	29,586 24
Due from banks and trust com-		Certified checks	1,656 00
panies	7,130 09		
Cash on hand	8,684 64		
Total	\$46,172 62	Total	\$46,172 62

THE DALE BANK, DALE.

No. 209. Certificate of Authority issued July 1, 1905.

ADAM WALLACE, President.

F. B. HEICHELBECH, Cashier.

JACOB WELLER, Vice-President.

M. HEICHELBECH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$49,708 52	Capital stock paid in	\$13,000 00
Overdrafts	125 52	Surplus	3,045 44
Other bonds and securities	51,868 35	Undivided profits, net	4,034 14
Banking house	1,560 50	Demand deposits	52,365 35
Furniture and fixtures	1,373 30	Time deposits	55,592 11
Due from banks and trust companies	18,073 46		
Cash on hand	5,233 93		
Total	\$127,943 58	Total	\$127,943 58

THE COMMERCIAL BANK, DALEVILLE.

No. 33. Certificate of Authority issued June 8, 1905.

J. M. HANCOCK, President.

J. N. BARNARD, Cashier.

F. L. THORNBURGH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$59,501 79	Capital stock paid in	\$12,000 00
Overdrafts	362 21	Surplus	1,200 00
Furniture and fixtures	300 00	Undivided profits, net	374 87
Due from banks and trust companies	18,481 52	Demand deposits	63,405 84
Cash on hand	4,332 94		
Cash items	2 35		
Total	\$82,980 81	Total	\$82,980 81

THE PEOPLES BANKING COMPANY, DARLINGTON.

No. 218. Certificate of Authority issued June 29, 1905.

W. A. BUCHANAN, President.

A. H. BOWEN, Cashier.

J. O. LA FOLLETTE, Vice-President.

L. W. LITTLE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,260 30	Capital stock paid in	\$17,900 00
Overdrafts	129 80	Surplus	4,735 57
Banking house	1,932 44	Undivided profits, net	905 31
Furniture and fixtures	2,496 37	Demand deposits	129,002 93
Due from banks and trust companies	68,017 15		
Cash on hand	12,611 34		
Cash items	86 91		
Total	\$152,534 31	Total	\$152,534 31

A. T. BOWEN & CO. BANK, DELPHI.

No. 179. Certificate of Authority issued June 30, 1905.

ABNER T. BOWEN, President.

JAMES C. SMOCK, Cashier.

JOHN D. WILSON, Vice-President.

L. GRIFFITH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$544,134 08	Capital stock paid in	\$10,000 00
Overdrafts	420 94	Undivided profits, net	1,632 78
Other bonds and securities	6,522 36	Demand deposits	333,980 10
Banking house, furniture and fixtures	3,333 00	Time deposits	241,453 00
Due from banks and trust companies	30,062 98	Due to banks and trust companies	7,700 00
Cash on hand	10,292 52		
Total	\$594,765 88	Total	\$594,765 88

E. W. BOWEN & CO. BANK, DELPHI.

No. 106. Certificate of Authority issued June 26, 1905.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$318,153 05	Capital stock paid in	\$10,000 00
Overdrafts	142 91	Surplus	6,031 45
Other bonds and securities	34,388 32	Undivided profits, net	842 49
Furniture and fixtures	3,000 00	Demand deposits	437,699 44
Due from banks and trust companies	170,870 05	Due to banks and trust companies	81,806 95
Cash on hand	9,976 00	Bills payable	150 00
Total	\$536,530 33	Total	\$536,530 33

JEFFERSON COUNTY BANK, DEPUTY.

No. 251. Certificate of Authority issued June 5, 1907.

J. D. ROBERTSON, President.

FRANK A. ANDERSON, Cashier.

W. A. McCLANAHAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$19,203 01	Capital stock paid in	\$15,000 00
Other bonds and securities	9,074 65	Surplus	500 00
Banking house and lot	1,626 25	Undivided profits, net	314 96
Furniture and fixtures	1,310 00	Demand deposits	22,861 85
Due from banks and trust companies	3,589 54		
Cash on hand	3,873 36		
Total	\$38,676 81	Total	\$38,676 81

EAST CHICAGO BANK, EAST CHICAGO.

No. 46. Certificate of Authority issued June 14, 1905.

HENRY SCHRAGE, Cashier.

JAMES O. PARKS, Ass't Cashier.

W. C. SCHRAGE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$167,438 69	Capital stock paid in	\$25,000 00
Overdrafts	511 65	Undivided profits, net	1,416 94
Other bonds and securities	25,670 52	Demand deposits	73,031 22
Furniture and fixtures	3,000 00	Time deposits	117,531 76
Due from banks and trust companies	12,115 78	Certified checks	7,207 00
Cash on hand	13,281 10		
Cash items	2,168 15		
Total	\$224,185 89	Total	\$224,185 89

THE THOMPSON BANK, EDINBURG.

No. 129. Certificate of Authority issued June 28, 1905.

JOHN A. THOMPSON, President.

A. J. LOUGHERY, Cashier.

F. D. THOMPSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$264,025 42	Capital stock paid in	\$50,000 00
Overdrafts	88 41	Undivided profits, net	2,929 75
Other bonds and securities	1,573 30	Demand deposits	327,709 06
Due from banks and trust companies	99,644 60		
Cash on hand	14,548 54		
Cash items	758 55		
Total	\$380,638 82	Total	\$380,638 82

THE EDWARDSPORT BANK, EDWARDSPORT.

No. 190. Certificate of Authority issued July 1, 1905.

S. T. DEMOSS, President.

C. M. WRIGHT, Cashier.

R. O. BEEBE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$24,501 74	Capital stock paid in	\$10,000 00
Overdrafts	1,102 86	Undivided profits, net	1,639 41
Furniture and fixtures	1,500 00	Demand deposits	22,159 02
Other real estate	700 00		
Due from banks and trust companies	4,085 73		
Cash on hand	1,908 10		
Total	\$33,798 43	Total	\$33,798 43

FARMERS AND MERCHANTS BANK, ELIZABETHTOWN.

No. 172. Certificate of Authority issued June 30, 1905.

W. E. SPRINGER, President.

E. S. COLLIER, Cashier.

WM. E. MOFFAT, Vice-President.

NINA MOBLEY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,082 58	Capital stock paid in	\$12,000 00
Overdrafts	320 74	Surplus	2,500 00
Furniture and fixtures	1,000 00	Undivided profits, net	1,246 51
Due from banks and trust companies	26,594 28	Demand deposits	86,503 28
Cash on hand	10,252 19		
Total	\$102,249 79	Total	\$102,249 79

THE CITIZENS BANK, ELNORA.

No. 35. Certificate of Authority issued June 9, 1905.

JAMES B. ABELL, President.

HARRY HITCHCOCK, Cashier.

AARON HITCHCOCK, Vice-President.

HENRY H. BEEVER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$57,883 07	Capital stock paid in	\$10,000 00
Overdrafts	197 97	Undivided profits, net	3,273 27
Other bonds and securities (town warrant)	450 00	Demand deposits	97,347 43
Banking house	2,414 77	Time deposits	1,500 00
Furniture and fixtures	1,000 00		
Due from banks and trust companies	45,939 04		
Cash on hand	4,205 83		
Total	\$112,120 70	Total	\$112,120 70

ETNA BANK, ETNA GREEN.

No. 144. Certificate of Authority issued June 26, 1905.

S. B. IDEN, Cashier.

MRS. S. B. IDEN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,611 38	Capital stock paid in	\$20,000 00
Overdrafts	75 24	Undivided profits, net	1,720 62
Banking house	2,516 70	Demand deposits	32,444 48
Furniture and fixtures	1,500 00	Time deposits	55,850 62
Due from banks and trust companies	14,141 84		
Cash on hand	4,119 91		
Cash items	50 65		
Total	\$110,015 72	Total	\$110,015 72

CITIZENS EXCHANGE BANK, FAIRMOUNT.

No. 181. Certificate of Authority issued June 27, 1905.

NIXON WINSLOW, President.

JOHN SELBY, Cashier.

A. A. ULREY, Vice-President.

V. A. SELBY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$46,204 92	Capital stock paid in	\$15,000 00
Due from banks and trust com- panies	74,215 93	Undivided profits, net	1,330 04
Cash on hand	7,215 23	Demand deposits	112,120 94
Cash items	814 90		
Total	\$128,450 98	Total	\$128,450 98

THE FARMERSBURG BANK, FARMERSBURG.

No. 207. Certificate of Authority issued June 28, 1905.

ADDISON DRAKE, President.

P. L. COMBS, Cashier.

FRED B. LASH, Vice-President.

O. W. OLIPHANT, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$49,771 93	Capital stock paid in	\$10,000 00
Overdrafts	2,628 78	Undivided profits, net	1,278 49
Other bonds and securities	23,800 00	Demand deposits	49,352 55
Banking house	2,000 00	Time deposits	56,343 49
Furniture and fixtures	1,333 00		
Due from banks and trust com- panies	31,769 77		
Cash on hand	5,671 05		
Total	\$116,974 53	Total	\$116,974 53

FARMERS BANK, FLORA.

No. 127. Certificate of Authority issued June 28, 1905.

JAMES H. COPLEN, President.

JAMES H. COPLEN, Cashier.

JOSEPH McCUNE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$21,956 14	Capital stock paid in	\$10,000 00
Overdrafts	191 60	Surplus	3,000 00
Furniture and fixtures	3,000 00	Undivided profits, net	257 00
Other real estate	10,000 00	Reserved for taxes, etc.	210 00
Due from banks and trust com- panies	3,657 37	Demand deposits	29,920 45
Cash on hand	4,523 17		
Total	\$43,328 28	Total	\$43,328 28

CITIZENS BANK OF FOREST, FOREST.

No. 215. Certificate of Authority issued July 1, 1905.

M. P. DAVIS, President.

A. E. ALTER, Cashier.

A. E. BETTS, Vice-President.

IVAH HATFIELD, Ass't Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$41,891 54
Overdrafts	358 17
Furniture and fixtures	2,500 00
Due from banks and trust com- panies	17,802 23
Cash on hand	2,005 36
Total	\$64,557 30

Capital stock paid in	\$10,000 00
Undivided profits, net	387 15
Demand deposits	40,684 94
Time deposits	13,485 21
Total	\$64,557 30

BANK OF WAYNE, FORT WAYNE.

No. 119. Certificate of Authority issued June 27, 1905.

SOLOMON MIER, President.

ARTHUR C. SOLOMON, Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$36,143 65
Furniture and fixtures	1,000 00
Due from banks and trust com- panies	18,353 48
Cash on hand	492 36
Cash items	1,004 20
Total	\$56,993 69

Capital stock paid in	\$10,000 00
Undivided profits, net	1,523 35
Demand deposits	10,294 62
Time deposits	2,602 13
Due to banks and trust compa- nies	32,573 59
Total	\$56,993 69

COMMERCIAL BANK, FORT WAYNE.

No. 149. Certificate of Authority issued June 29, 1905.

ABE ACKERMAN, President.

CLINTON R. WILLSON, Cashier.

SIMON J. STRAUS, Vice-President.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$136,225 49
Overdrafts	1,864 89
Due from banks and trust com- panies	83,903 11
Cash on hand	3,999 39
Cash items	782 42
Profit and loss	958 54
Total	\$227,733 84

Capital stock paid in	\$10,000 00
Demand deposits	174,134 27
Due to banks and trust compa- nies	43,599 57
Total	\$227,733 84

NUTTMAN & CO. BANK, FORT WAYNE.

No. 230. Certificate of Authority issued June 21, 1905.

OLIVER S. HANNA, President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,410 21	Capital stock paid in	\$25,000 00
Overdrafts	600 50	Surplus	1,000 00
U. S. bonds	10,490 27	Undivided profits, net	1,628 11
Other bonds and securities	9,028 54	Dividends unpaid	2,388 72
Furniture and fixtures	2,465 00	Demand deposits	\$2,573 72
Due from banks and trust companies	20,242 59		
Cash on hand	16,437 70		
Cash items	1,995 80		
Total	\$112,670 61	Total	\$112,670 61

FOUNTAIN BANK, FOUNTAIN CITY.

No. 88. Certificate of Authority issued June 23, 1905.

J. A. PEELLE, President.

THOMAS BRENNAN, Cashier.

ALFRED HILL, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,220 15	Capital stock paid in	\$10,000 00
Overdrafts	213 89	Undivided profits, net	1,137 41
Furniture and fixtures	1,452 97	Demand deposits	58,019 86
Due from banks and trust companies	21,694 25		
Cash on hand	4,473 63		
Cash items	102 38		
Total	\$69,157 27	Total	\$69,157 27

CLINTON COUNTY BANK, FRANKFORT.

No. 131. Certificate of Authority issued June 28, 1905.

T. N. LUCAS, President.

J. A. LUCAS, Cashier.

R. P. SHANKLIN, Vice-President.

C. H. HILLIS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$366,567 08	Capital stock paid in	\$100,000 00
Overdrafts	1,326 87	Undivided profits, net	6,309 97
U. S. bonds	44,109 50	Demand deposits	573,838 17
Other bonds and securities	8,264 40	Due to banks and trust companies	9,490 65
Banking house	20,000 00		
Furniture and fixtures	500 00		
Due from banks and trust companies	220,748 20		
Cash on hand	21,555 45		
Cash items	6,567 29		
Total	\$689,638 79	Total	\$689,638 79

C. QUICK & CO. BANK, FRANKTON.

No. 212. Certificate of Authority issued June 30, 1905.

GEO. F. QUICK, President.

JAMES O. LEE, Cashier.

AMANDA QUICK, Vice-President.

MINNIE E. OSBORN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$55,119 39	Capital stock paid in	\$17,000 00
Overdrafts	2,732 12	Surplus	600 00
Other bonds and securities	7,312 98	Undivided profits, net	170 05
Banking house	4,000 00	Demand deposits	74,815 55
Furniture and fixtures	1,225 00		
Due from banks and trust companies	16,371 76		
Cash on hand	5,642 90		
Cash items	181 45		
Total	\$92,585 60	Total	\$92,585 60

BANK OF FREMONT, FREMONT.

No. 180. Certificate of Authority issued June 30, 1905.

CHAS. McCLUE, President.

NEWT. G. BALL, Cashier.

CHAS. E. HALL, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$48,201 94	Capital stock paid in	\$10,000 00
Overdrafts	709 26	Undivided profits, net	1,236 26
Furniture and fixtures	2,182 75	Demand deposits	53,883 18
Due from banks and trust companies	8,301 40		
Cash on hand	5,721 09		
Total	\$65,119 44	Total	\$65,119 44

G. W. CONWELL BANK, GALVESTON.

No. 26. Certificate of Authority issued June 5, 1905.

G. W. CONWELL, President.

LYLE BROWN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,942 87	Capital stock paid in	\$10,000 00
Overdrafts	2 10	Undivided profits	1,153 22
Banking house	1,000 00	Demand deposits	29,279 34
Furniture and fixtures	500 00	Time deposits	65,269 68
Other real estate	2,000 00		
Due from banks and trust companies	57,836 11		
Cash on hand	2,380 76		
Cash items	40 40		
Total	\$105,702 24	Total	\$105,702 24

GALVESTON BANK, GALVESTON.

No. 28. Certificate of Authority issued June 5, 1905.

F. H. THOMAS, President.

H. Z. CAREY, Cashier.

Condition. September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$25,919 10	Capital stock paid in	\$10,000 00
Other bonds and securities	4,000 00	Demand deposits	44,555 81
Banking house	245 00		
Furniture and fixtures	1,234 75		
Other real estate	2,000 00		
Due from banks and trust companies	16,868 80		
Cash on hand	4,022 59		
Cash items	147 71		
Profits and loss	117 86		
Total	\$54,555 81.	Total	\$54,555 81

GASTON BANKING COMPANY, GASTON.

No. 145. Certificate of Authority issued June 29, 1905.

MARK POWERS, President.

MERL CHENOWETH, Cashier.

PAUL POWERS, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,850 05	Capital stock paid in	\$10,000 00
Overdrafts	212 77	Surplus	10,000 00
Other bonds and securities	4,500 00	Undivided profits, net	1,759 30
Furniture and fixtures	300 00	Demand deposits	101,311 61
Due from banks and trust companies	13,995 46		
Cash on hand	2,212 63		
Total	\$123,070 91	Total	\$123,070 91

SALEM BANK, GOSHEN.

No. 223. Certificate of Authority issued June 30, 1905.

FRANK A. HASCALL, Cashier.

FRANK J. IRWIN, Vice-President.

WM. H. NYMEYER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$298,017 98	Capital stock paid in	\$60,000 00
Overdrafts	5,045 92	Surplus	65,000 00
Banking house	6,445 58	Undivided profits, net	52,945 22
Furniture and fixtures	2,127 59	Demand deposits	200,817 37
Other real estate	625 00	Due to banks and trust companies	1,350 15
Due from banks and trust companies	49,762 58		
Cash on hand	16,718 50		
Cash items	1,359 59		
Total	\$380,112 74	Total	\$380,112 74

THE GOSPORT BANK, GOSPORT.

No. 86. Certificate of Authority issued June 23, 1905.

FRANK STEELE, President.

W. A. MONTGOMERY, Cashier.

N. C. GRAY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$57,803 30	Capital stock paid in	\$10,000 00
Banking house	2,900 00	Undivided profits, net	1,460 19
Furniture and fixtures	400 00	Demand deposits	58,640 10
Due from banks and trust com- panies	14,991 46	Time deposits	10,990 00
Cash on hand	4,995 53		
Total	\$81,090 29	Total	\$81,090 29

GOSPORT BANKING COMPANY, GOSPORT.

No. 13. Certificate of Authority issued May 26, 1905.

JOHN WELCH, President.

ASAHEL H. WAMPLER, Cashier.

DAVID E. BEEM, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$47,584 79	Capital stock paid in	\$10,000 00
Overdrafts	41 32	Undivided profits, net	1,101 97
Other bonds and securities	11,533 80	Reserved for taxes, etc.	250 00
Furniture and fixtures	1,090 61	Demand deposits	48,683 12
Due from banks and trust com- panies	12,746 43	Time deposits	16,227 74
Cash on hand	3,213 48		
Cash items	52 40		
Total	\$76,262 83	Total	\$76,262 83

THE GRANDVIEW BANK, GRANDVIEW.

No. 188. Certificate of Authority issued June 24, 1905.

GEORGE WANDEL, President.

JOSEPH FORSYTHE, Cashier.

LOREN F. GAGE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,349 56	Capital stock paid in	\$16,000 00
Overdrafts	4 95	Surplus	628 20
Other bonds and securities	25,378 00	Undivided profits, net	1,124 85
Furniture and fixtures	1,356 99	Demand deposits	51,128 28
Due from banks and trust com- panies	7,514 14	Time deposits	27,647 15
Cash on hand	5,259 37	Bills payable	10,400 00
Cash items	64 97		
Total	\$106,927 98	Total	\$106,927 98

THE CITIZENS BANK, GREENFIELD.

No. 202. Certificate of Authority Issued July 3, 1905.

J. R. BOYD, President.

GEO. H. COOPER, Cashier.

W. B. BOTTSFORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$271,716 01	Capital stock paid in	\$50,000 00
Overdrafts	684 74	Undivided profits, net	10,706 62
Other bonds and securities	1,856 46	Demand deposits	25,422 60
Due from banks and trust com- panies	48,775 05	Certified checks	30 00
Cash on hand	20,898 18		
Cash items	2,498 84		
Total	\$346,429 28	Total	\$346,429 28

HAMILTON BANK, HAMILTON.

No. 30. Certificate of Authority Issued June 6, 1905.

O. H. TAYLER, President.

O. H. TAYLER, Cashier.

JOHN L. TAYLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,836 72	Capital stock paid in	\$10,000 00
Banking house, furniture and fix- tures, real estate	1,600 00	Surplus	425 38
Due from banks and trust com- panies	28,974 64	Undivided profits	254 36
Cash on hand	2,321 01	Demand deposits	17,726 62
		Time deposits	47,335 91
Total	\$75,732 37	Total	\$75,732 37

THE BANK OF STARKE COUNTY, HAMLET.

No. 10. Certificate of Authority Issued May 19, 1905.

D. H. STANTON, President.

GEO. A. NELSON, Cashier.

J. L. DENANT, Vice-President.

THEO. J. MICKOW, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$50,009 26	Capital stock paid in	\$10,000 00
Overdrafts	437 25	Surplus	4,000 00
Banking house	1,850 00	Undivided profits, net	795 42
Furniture and fixtures	1,205 41	Demand deposits	59,826 61
Due from banks and trust com- panies	17,752 29		
Cash on hand	3,356 31		
Cash items	11 50		
Total	\$74,622 02	Total	\$74,622 02

THE FARMERS BANK, HAZELWOOD.

No. 216. Certificate of Authority issued July 5, 1905.

E. O. LIETZMAN, President.

E. V. MILHON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$29,897 27	Capital stock paid in	\$10,000 00
Furniture and fixtures	1,089 93	Surplus	600 00
Due from banks and trust com- panies	15,194 61	Undivided profits, net	378 50
Cash on hand	2,159 41	Demand deposits	37,362 72
Total	\$48,341 22	Total	\$48,341 22

FARMERS BANK, HILLSBORO.

No. 242. Certificate of Authority issued February 13, 1906. Reissued November 5, 1907.

CHAS. E. SHORT, President.

JAMES J. WILLIAMS, Cashier.

JOHN J. RIVERS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$35,455 00	Capital stock paid in	\$10,000 00
Overdrafts	75 61	Undivided profits, net	56 02
Banking house	2,400 00	Demand deposits	36,107 00
Furniture and fixtures	930 00	Time deposits	9,583 33
Due from banks and trust com- panies	15,104 88	*Due to banks and trust com- panies	1,736 40
Cash on hand	3,509 51		
Cash items	7 75		
Total	\$57,482 75	Total	\$57,482 75

HILLSBORO BANK, HILLSBORO.

No. 96. Certificate of Authority issued June 26, 1905.

J. FRANK FRAZIER, President.

JOHN W. FRAZIER, Cashier.

ISAAC S. HAMILTON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$54,931 08	Capital stock paid in	\$15,000 00
Overdrafts	304 59	Surplus	1,000 00
Other bonds and securities	1,000 00	Demand deposits	67,231 72
Banking house	1,500 00	Due to banks and trust com- panies	2,511 29
Furniture and fixtures	2,433 41		
Other real estate	950 00		
Due from banks and trust com- panies	15,089 61		
Cash on hand	9,279 20		
Cash items	141 00		
Profit and loss	114 12		
Total	\$85,743 01	Total	\$85,743 01

HOBART BANK, HOBART.

No. 64. Certificate of Authority issued June 19, 1905.

W. H. GARDNER, President.

WALTER G. BLACK, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$27,184 62
Overdrafts	18 35
Other bonds and securities	46,450 00
Banking house	2,000 00
Furniture and fixtures	500 00
Due from banks and trust companies	81,146 07
Cash on hand	7,487 81
Cash items	18 85
Profit and loss	835 04
Total	\$165,640 74

Liabilities.

Capital stock paid in	\$10,000 00
Demand deposits	155,640 74
Total	<u>\$165,640 74</u>

HUDSON BANK, HUDSON.

No. 139. Certificate of Authority issued June 29, 1905.

J. H. LEAS, President.

L. R. WATERMAN, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$44,509	74
Overdrafts	429	19
Banking house	1,800	00
Furniture and fixtures	663	66
Due from banks and trust com- panies	9,452	74
Cash on hand	2,721	38
Total	\$59,576	71

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	323 26
Demand deposits	42,808 00
Time deposits	6,450 00
Total	\$59,578 71

THE COMMERCIAL BANK, HUNTINGTON.

No. 193. Certificate of Authority issued 1903.

D. W ZINTSMAS, President.

R. E. ZINTSMaster, Cashier.

L. B. ZINTSMASTER, Vice-President.

N. W. EHRET, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$6,011 93
Overdrafts	110 34
Furniture and fixtures	2,000 00
Other real estate	3,333 33
Due from banks and trust com- panies	792 67
Cash on hand	3,338 93
Total	\$15,587 20

Liabilities.

Capital stock paid in	\$10,000 00
Surplus	14 50
Demand deposits	5,572 20
Total	\$15,587 20

THE BANK OF IDAVILLE, IDAVILLE.

No. 27. Certificate of Authority issued June 5, 1905.

G. A. CARSON, President.

J. M. TOWNSLEY, Cashier.

EDNA WOODS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$43,642 92	Capital stock paid in	\$10,000 00
Overdrafts secured by certificate of deposit	273 87	Undivided profits, net	802 54
Banking house	1,830 00	Demand deposits	25,651 80
Furniture and fixtures	1,500 00	Time deposits	14,949 55
Due from banks and trust companies	2,201 06		
Cash on hand	1,956 04		
Total	\$51,403 89	Total	\$51,403 89

MERCANTILE BANKING COMPANY, INDIANAPOLIS.

No. 250. Certificate of Authority issued June 1, 1907.

ROBERT J. ESPY, President.

THOMAS V. THORNTON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$17,363 33	Capital stock paid in	\$11,000 00
Overdrafts	37 56	Undivided profits, net	55 16
Furniture and fixtures	336 76	Demand deposits	1,025 14
Due from banks and trust companies	1,064 38	Time deposits	150 00
Cash on hand	95 99	Bills payable	1,600 00
Cash items	20 00	Notes, etc., rediscounted	5,087 72
Total	\$18,918 02	Total	\$18,918 02

CITIZENS BANK, JONESBORO.

No. 240. Certificate of Authority issued July 10, 1905.

J. WOOD WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

C. E. STEPHENSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$54,955 90	Capital stock paid in	\$10,000 00
Overdrafts	20 05	Surplus	500 00
Furniture and fixtures	1,500 00	Undivided profits, net	467 67
Due from banks and trust companies	14,088 53	Demand deposits	63,843 35
Cash on hand	4,630 54	Cashier's checks	384 00
Total	\$75,195 02	Total	\$75,195 02

CAMPBELL & FETTER BANK, KENDALLVILLE.

No. 91. Certificate of Authority issued June 23, 1905.

F. L. BLUHM, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$112,887 45	Capital stock paid in	\$50,000 00
Overdrafts	931 15	Undivided profits, net	1,981 56
U. S. bonds	1,000 00	Time deposits	167,855 90
Other bonds and securities	7,725 00		
Furniture and fixtures	824 63		
Other real estate	16,768 81		
Due from banks and trust com- panies	54,409 24		
Cash on hand	24,225 31		
Cash items	1,085 97		
Total	\$219,857 56	Total	\$219,857 56

BANK OF KENTLAND, KENTLAND.

No. 19. Certificate of Authority issued May 31, 1905.

GEO. D. RIDER, Cashier.

J. D. CONKLIN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,285 87	Capital stock paid in	\$10,000 00
Overdrafts	1,715 76	Undivided profits, net	494 34
Furniture and fixtures	1,500 00	Demand deposits	32,272 31
Due from banks and trust com- panies	6,939 71	Time deposits	22,244 63
Cash on hand	1,629 94		
Total	\$65,071 28	Total	\$65,071 28

FARMERS AND MERCHANTS BANK, KEWANNA.

No. 241. Certificate of Authority issued January 24, 1906.

J. H. KREAMER, President.

C. M. SNEPP, Cashier.

E. H. MURRAY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$28,847 29	Capital stock paid in	\$12,000 00
Overdrafts	823 81	Undivided profits, net	1,051 00
Other bonds and securities	4,000 00	Demand deposits	33,140 89
Banking house	3,000 00	Time deposits	3,380 00
Furniture and fixtures	1,000 00		
Due from banks and trust com- panies	5,821 16		
Cash on hand	5,879 53		
Cash items	200 19		
Total	\$49,571 98	Total	\$49,571 98

BANK OF KINGMAN, KINGMAN.

No. 210. Certificate of Authority issued June 26, 1905.

J. H. McCORD, President.

E. S. BOOE, Cashier.

ED. McCORD, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$46,889 96
Overdrafts	290 50
Banking house	1,479 85
Furniture and fixtures	1,820 15
Other real estate	3,550 00
Due from banks and trust companies	35,363 03
Cash on hand	6,718 66
Cash items	1,676 48
Total	\$97,788 63

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	133 26
Demand deposits	87,655 37
Total	\$97,788 63

CITIZENS BANK, KINGMAN.

No. 98. Certificate of Authority issued June 26, 1905.

JOHN M. BONEBRAKE, President.

C. H. RATCLIFF, Cashier.

J. E. MARIS, Vice-President.

SCOTT E. RATCLIFF, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$23,253 58
Overdrafts	325 13
Banking house	1,500 00
Furniture and fixtures	1,737 14
Due from banks and trust companies	31,310 51
Cash on hand	5,395 04
Cash items	1,555 87
Total	\$65,077 27

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	501 17
Demand deposits	54,576 10
Total	\$65,077 27

BANK OF KOUTS, KOUTS.

No. 16. Certificate of Authority issued May 27, 1905.

L. W. SHAFFNER, Cashier.

A. E. SHAFFNER, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$20,306 34
Overdrafts	79 95
Other bonds and securities	2,000 00
Banking house	2,000 00
Furniture and fixtures	1,330 00
Due from banks and trust companies	10,001 88
Cash on hand	2,996 43
Cash items	74 00
Total	\$38,788 58

Liabilities.

Capital stock paid in	\$10,000 00
Surplus	500 00
Undivided profits, net	1,538 96
Demand deposits	20,947 59
Time deposits	5,631 00
Due to banks and trust companies	171 03
Total	\$38,788 58

FARMERS AND MERCHANTS BANK, LADOGA.

No. 63. Certificate of Authority issued June 20, 1905.

ROBERT L. ASHBY, President.

GEO. E. GRIMES, Cashier.

J. E. LIDIKAY, Vice-President.

IRA D. FOSTER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$224,808 56	Capital stock paid in	\$20,000 00
Overdrafts	25 55	Surplus	11,057 63
U. S. bonds	500 00	Undivided profits, net	3,328 30
Furniture and fixtures	1,000 00	Demand deposits	287,406 44
Due from banks and trust companies	83,131 19		
Cash on hand	11,490 26		
Cash items	846 81		
Total	\$321,802 37	Total	\$321,802 37

THE LAFONTAINE BANK, LAFONTAINE.

No. 137. Certificate of Authority issued June 27, 1905.

T. H. MILLER, President.

A. P. HARPER, Cashier.

JAMES S. CROW, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$102,891 44	Capital stock paid in	\$16,500 00
Overdrafts	5 48	Surplus	9,566 00
Other bonds and securities	12,320 00	Undivided profits, net	1,574 64
Banking house	1,206 86	Demand deposits	147,678 86
Furniture and fixtures	1,154 83		
Due from banks and trust companies	53,026 47		
Cash on hand	4,675 70		
Cash items	38 72		
Total	\$175,319 50	Total	\$175,319 50

THE LAUREL BANK, LAUREL.

No. 189. Certificate of Authority issued July 1, 1905.

JOHN J. REIBOLDT, Sole Owner.

CORA STEFFEY, Assistant.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,045 98	Capital stock paid in	\$10,000 00
Due from banks and trust companies	22,509 51	Undivided profits, net	1,236 97
Cash on hand	4,667 83	Demand deposits	56,986 35
Total	\$68,223 32	Total	\$68,223 32

LEITERS FORD BANK, LEITERS FORD.

No. 280. Certificate of Authority issued November 20, 1907.

B. F. OVERMYER, President.

F. E. ROUCH, Cashier.

I. HILL, Vice-President.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$19,990 17
Furniture and fixtures	1,355 83
Due from banks and trust com- panies	6,616 30
Cash on hand	2,845 27
Cash items	67 54
Profit and Loss	690 10
Total	\$31,565 21

Capital stock paid in	\$10,000 00
Demand deposits	20,665 67
Time deposits	100 00
Bills payable	74 60
Notes, etc., rediscounted, interest, etc.	724 94
Total	\$31,565 21

LEXINGTON BANK, LEXINGTON.

No. 143. Certificate of Authority issued June 26, 1905.

P. F. SMITH, President.

THOS. LOFTUS, Cashier.

F. M. CAMPBELL, Vice-President.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$42,551 52
Overdrafts	27 24
Furniture and fixtures	1,500 00
Due from banks and trust com- panies	8,614 85
Cash on hand	4,290 16
Total	\$56,983 77

Capital stock paid in	\$15,000 00
Surplus	2,000 00
Undivided profits, net	747 45
Demand deposits	35,271 84
Time deposits	3,964 48
Total	\$56,983 77

CITIZENS BANK, LIBERTY.

No. 77. Certificate of Authority issued June 22, 1905.

L. W. KENNEDY, President.

W. P. KENNEDY, Cashier.

A. K. V. KENNEDY, A. KENNEDY LAMBERT, A. K. Du BOIS, Ass't Cashiers.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$133,908 79
Overdrafts	236 98
U. S. bonds	100 00
Other bonds and securities	3,800 00
Furniture and fixtures	2,000 54
Due from banks and trust com- panies	54,561 86
Cash on hand	20,660 65
Cash items	24 95
Total	\$215,293 77

Capital stock paid in	\$25,000 00
Undivided profits, net	13,522 58
Demand deposits	175,800 03
Due to banks and trust compa- nies	971 16
Total	\$215,293 77

CITIZENS BANK, LIGONIER.

No. 148. Certificate of Authority issued June 29, 1905.

JACOB STRAUS, President. C. M. KINNEY, Cashier.
S. J. and I. D. STRAUS, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$327,182 13	Capital stock paid in	\$60,000 00
Overdrafts	7,074 24	Undivided profits, net	14,255 78
Other bonds and securities	68,944 71	Demand deposits	82,884 81
Banking house	13,487 63	Time deposits	303,288 19
Furniture and fixtures	3,280 97	Due to banks and trust compa- nies	45,271 88
Due from banks and trust com- panies	65,922 87		
Cash on hand	15,868 52		
Cash items	3,939 59		
Total	\$505,700 66	Total	\$505,700 66

JACOB SHEETS BANK, LIGONIER.

No. 177. Certificate of Authority issued June 30, 1905.

JACOB SHEETS, Proprietor.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$22,751 00	Capital stock paid in	\$10,000 00
Due from banks and trust com- panies	25,204 53	Undivided profits, net	952 49
Cash on hand	1,448 51	Demand deposits	38,743 58
Cash items	292 08		
Total	\$49,696 07	Total	\$49,696 07

THE STATE BANK OF LIMA, LIMA.

No. 159. Certificate of Authority issued June 27, 1905.

CHAS. S. NICHOLS, President. FRANK M. NICHOLS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$105,754 08	Capital stock paid in	\$20,000 00
Other bonds and securities	11,937 50	Surplus	20,000 00
Banking house	1,500 00	Undivided profits, net	4,131 28
Furniture and fixtures	1,500 00	Demand deposits	177,315 10
Due from banks and trust compa- nies	89,204 68		
Cash on hand	11,473 38		
Cash items	76 74		
Total	\$221,446 38	Total	\$221,446 38

BANK OF LINDEN, LINDEN.

No. 187. Certificate of Authority issued July 1, 1908.

THOS. WILKINS, President.

J. H. WHITE, Cashier.

W. H. MONTGOMERY, Vice-President.

J. E. HOPEWELL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$93,847 62	Capital stock paid in	\$32,250 00
Overdrafts	81 08	Surplus	9,193 01
Furniture and fixtures	2,487 70	Undivided profits, net	1,840 96
Due from banks and trust com- panies	50,081 10	Demand deposits	97,433 62
Cash on hand	4,072 12	Time deposits	9,852 04
Total	\$150,569 65	Total	\$150,569 65

THE FARMERS BANKS, LOSANTVILLE.

No. 165. Certificate of Authority issued June 30, 1906.

D. W. KINSEY, President.

F. H. THOMPSON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,063 87	Capital stock paid in	\$10,000 00
Overdrafts	663 03	Undivided profits, net	381 92
Due from banks and trust com- panies	14,185 89	Demand deposits	49,516 05
Cash on hand	3,897 55		
Cash items	87 63		
Total	\$59,897 97	Total	\$59,897 97

BANKS OF LYONS, LYONS.

No. 236. Certificate of Authority issued October 26, 1905. Reissued November 12, 1907.

E. T. KIRK, President.

C. C. KIRK, Cashier.

B. F. CHAMBERS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,365 66	Capital stock—paid in	10,000 00
Overdrafts	1,290 54	Undivided Profits, net	1,184 04
Furniture and fixtures	2,000 00	Demand deposits	57,988 12
Due from banks and trust com- panies	23,717 09	Time deposits	1,990 00
Cash on hand	1,788 87		
Total	\$71,162 16	Total	\$71,162 16

THE MANILLA BANK, MANILLA.

No. 103. Certificate of Authority issued June 26, 1905.

THOMAS K. MULL, President.

H. O. GROSS, Cashier.

LEONIDAS H. MULL, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$124,707 94	Capital stock paid in	\$20,000 00
Overdrafts	53 44	Undivided profits, net	6,530 02
Other bonds and securities	1,000 00	Demand deposits	174,141 90
Banking house	4,500 00		
Furniture and fixtures	500 00		
Due from banks and trust com- panies	60,989 41		
Cash on hand	8,812 78		
Cash items	108 25		
Total	\$200,671 82	Total	\$200,671 82

THE BANK OF MARENGO, MARENGO.

No. 252. Certificate of Authority issued June 26, 1907.

GEO. S. BALTHIS, President.

D. LEICHHARDT, Cashier.

L. E. GRANT, M. D., Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$49,805 73	Capital stock paid in	\$10,000 00
U. S. bonds	800 00	Surplus	1,000 00
Banking house	1,500 00	Undivided profits, net	416 94
Furniture and fixtures	1,500 00	Demand deposits	31,114 86
Due from banks and trust com- panies	5,175 90	Time deposits	19,875 89
Cash on hand	3,170 51		
Cash items	155 55		
Total	\$62,407 69	Total	\$62,407 69

CITIZENS BANK, MARSHALL.

No. 84. Certificate of Authority issued June 22, 1905.

J. C. SWAIM, President.

O. W. BURFORD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,520 34	Capital stock paid in	\$20,000 00
Overdrafts	476 11	Undivided profits, net	731 37
Banking house	1,600 00	Demand deposits	75,677 67
Furniture and fixtures	2,300 00		
Other real estate	400 00		
Due from banks and trust com- panies	43,680 84		
Cash on hand	5,437 75		
Total	\$96,415 04	Total	\$96,415 04

THE MELLOTT BANK, MELLOTT.

No. 54. Certificate of Authority issued June 16, 1905.

JOHN A. DAGGER, President.

C. E. HUFF, Cashier.

SAMUEL RICE, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$29,043 89
Overdrafts	1,982 24
Banking house	1,470 00
Furniture and fixtures	900 00
Other real estate	2,400 00
Due from banks and trust companies	12,981 61
Cash on hand	2,614 12
Cash items	160 00
Total	\$51,551 86

Liabilities.

Capital stock paid in	\$10,000 00
Surplus	400 00
Undivided profits, net	324 94
Demand deposits	39,020 80
Time deposits	1,100 00
Due to banks and trust companies	706 12
Total	\$51,551 86

FARMERS BANK, MENTONE.

No. 76. Certificate of Authority issued June 19, 1905.

L. D. MANWARING, President.

E. M. EDDINGER, Cashier.

ALLEN BYBEE, Vice-President.

F. P. MANWARING, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$145,451 41
Overdrafts	109 83
Other bonds and securities	6,906 48
Furniture and fixtures	6,000 00
Due from banks and trust companies	122,351 22
Cash on hand	6,974 34
Cash items	432 31
Total	\$288,225 59

Liabilities.

Capital stock paid in	\$30,000 00
Surplus	1,000 00
Undivided profits, net	2,378 77
Demand deposits	246,846 82
Time deposits	8,000 00
Total	\$288,225 59

MICHIGANTOWN BANK, MICHIGANTOWN.

No. 118. Certificate of Authority issued June 27, 1905.

A. R. LOWDEN, President.

ROBT. GOODNIGHT, Cashier.

HOWARD JENKINS, Vice-President.

A. E. BOND, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$31,209 68
Overdrafts	556 77
Furniture and fixtures	1,000 00
Due from banks and trust companies	22,619 85
Cash on hand	2,939 09
Cash items	138 83
Profit and loss	231 46
Total	\$58,695 68

Liabilities.

Capital stock paid in	\$10,200 00
Surplus	500 00
Demand deposits	20,011 57
Time deposits	27,984 11
Total	\$58,695 68

EXCHANGE BANK, MIDDLEBURY.

No. 1. Certificate of Authority issued April 27, 1905.

J. D. MATHER, President.

M. E. WISE, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$68,330 25	Capital stock paid in	\$10,000 00
Overdrafts	130 27	Undivided profits, net	2,312 28
Furniture and fixtures	800 00	Demand deposits	72,151 19
Due from banks and trust companies	11,250 21		
Cash on hand	3,472 66		
Cash items	480 08		
Total	\$84,463 47	Total	\$84,463 47

MILES & HIGBEE BANK, MILFORD.

No. 65. Certificate of Authority issued June 20, 1905.

EDWIN W. HIGBEE, Partner.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,872 59	Capital stock paid in	\$10,000 00
Overdrafts	139 26	Surplus	2,000 00
Other bonds and securities	410 00	Undivided profits, net	540 54
Furniture and fixtures	1,479 97	Demand deposits	112,057 37
Other real estate	700 00	Time deposits	3,919 37
Due from banks and trust companies	38,443 94		
Cash on hand	8,481 81		
Cash items	1,989 72		
Total	\$128,517 29	Total	\$128,517 29

THE MILROY BANK, MILROY.

No. 146. Certificate of Authority issued June 29, 1905.

PERRY T. INNIS, President and Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,260 11	Capital stock paid in	\$10,000 00
Overdrafts	429 86	Undivided profits, net	2,571 42
U. S. bonds	1,035 00	Demand deposits	144,788 35
Other bonds and securities	16,000 00		
Furniture and fixtures	1,150 00		
Other real estate	9,700 00		
Due from banks and trust companies	46,231 28		
Cash on hand	7,553 43		
Total	\$157,359 68	Total	\$157,359 68

FARMERS BANK, MILTON.

No. 49. Certificate of Authority issued June 14, 1905.

MORDECAI D. DODDRIDGE, President.**L. W. BEESON**, Cashier.**CYRUS O. HURST**, Vice-President.**OSCAR M. KIRLIN**, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$55,665 05	Capital stock paid in	\$25,000 00
Overdrafts	1,263 28	Undivided profits, net	102 74
Other bonds and securities	13,000 00	Reserved for taxes, etc.....	687 92
Banking house	6,000 00	Demand deposits	66,660 21
Furniture and fixtures	1,500 00	Time deposits	16,570 85
Due from banks and trust com- panies	28,046 70		
Cash on hand	3,532 01		
Cash items	14 68		
Total	\$109,021 72	Total	\$109,021 72

BANK OF MITCHELL, MITCHELL.

No. 69. Certificate of Authority issued June 10, 1905.

W. T. MOORE, President.**E. P. MOORE**, Cashier.**N. L. MOORE, MARK N. MOORE**, Ass't Cashiers.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$190,122 03	Capital stock paid in	\$25,000 00
Overdrafts	2,558 67	Undivided profits, net	6,854 92
Other bonds and securities	31,808 56	Demand deposits	300,689 28
Banking house	8,333 00		
Due from banks and trust com- panies	74,705 84		
Cash on hand	21,839 50		
Cash items	3,176 57		
Total	\$332,544 20	Total	\$332,544 20

THE CITIZENS BANKING COMPANY, MODOC.

No. 9. Certificate of Authority issued May 19, 1905.

JOHN CHRISTOPHER, President.**E. B. HARRIS**, Cashier.**VITA R. VAN TRESS**, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$60,951 34	Capital stock paid in	\$10,000 00
Overdrafts	56 08	Surplus	2,141 12
Other bonds and securities	961 30	Undivided profits, net	975 41
Banking house	500 00	Demand deposits	75,302 53
Furniture and fixtures	500 00		
Due from banks and trust com- panies	22,429 10		
Cash on hand	3,021 24		
Total	\$88,419 06	Total	\$88,419 06

THE MONON BANK, MONON.

No. 56. Certificate of Authority issued June 17, 1905.

C. M. HORNER, President.

W. C. HORNER, Cashier.

A. D. HORNBECK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$126,653 12	Capital stock paid in	\$25,000 00
Overdrafts	1,806 08	Undivided profits, net	3,968 52
Banking house	8,000 00	Demand deposits	143,947 21
Furniture and fixtures	333 00		
Due from banks and trust com- panies	28,367 24		
Cash on hand	7,007 21		
Cash items	749 08		
Total	\$172,915 73	Total	\$172,915 73

RESERVE BANK, MONTEZUMA.

No. 133. Certificate of Authority issued June 28, 1905.

S. P. HANCOCK, President.

F. S. BIPUS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$59,186 53	Capital stock paid in	\$20,000 00
Banking house	2,100 00	Undivided profits, net	1,554 75
Furniture and fixtures	1,609 87	Demand deposits	81,851 56
Due from banks and trust com- panies	35,393 02		
Cash on hand	5,116 89		
Total	\$103,406 31	Total	\$103,406 31

FARMERS BANK, MOROCCO.

No. 41. Certificate of Authority issued June 12, 1905.

IRA J. BIESECKER, President.

PIERCE ARCHIBALD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,534 13	Capital stock paid in	\$12,000 00
Overdrafts	432 41	Undivided profits, net	4,830 62
U. S. bonds	1,500 00	Demand deposits	88,369 87
Banking house	4,000 00	Time deposits	34,054 40
Due from banks and trust com- panies	50,276 71		
Cash on hand	4,934 67		
Cash items	1,576 97		
Total	\$139,254 89	Total	\$139,254 89

THE BANK OF MOUNT AYR, MOUNT AYR.

No. 182. Certificate of Authority issued June 30, 1905.

WALTER PONSLER, President.

JOSEPH R. SIGLER, Cashier.

JOHN M. WASSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$36,496 44	Capital stock paid in	\$10,000 00
Overdrafts	487 65	Undivided profits, net	185 87
Due from banks and trust com- panies	17,982 35	Demand deposits	37,591 76
Cash on hand	4,777 81	Time deposits	13,116 62
Cash items	1,150 00		
Total	\$60,894 25	Total	\$60,984 25

MUNCIE BANKING COMPANY, MUNCIE.

No. 130. Certificate of Authority issued June 28, 1905.

O. W. STORER, President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$15,000 00	Capital stock paid in	\$10,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	450 00
Cash on hand	450 00	Demand deposits	6,000 00
Total	\$16,450 00	Total	\$16,450 00

FARMERS AND TRADERS BANK, NAPPANEE.

No. 142. Certificate of Authority issued June 26, 1905.

S. D. COPPES, President.

H. E. COPPES, Cashier.

H. B. GREENE, Ass't Cashier.

F. E. COPPES, 2d Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$153,811 80	Capital stock paid in	\$40,000 00
Overdrafts	921 98	Undivided profits, net	1,146 49
Other bonds and securities	4,895 22	Demand deposits	125,073 38
Banking house	6,900 00	Time deposits	23,376 97
Furniture and fixtures	1,671 44		
Other real estate	6,000 00		
Due from banks and trust com- panies	6,930 36		
Cash on hand	8,466 04		
Total	\$189,596 84	Total	\$189,596 84

NEW HARMONY BANKING COMPANY, NEW HARMONY.

No. 225. Certificate of Authority issued June 26, 1905.

HORACE P. OWEN, President. RICH'D D. OWEN, Cashier.
EDWIN C. FORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$172,615 53	Capital stock paid in	\$20,000 00
Overdrafts	506 46	Surplus	15,000 00
Other bonds and securities.....	40,178 00	Undivided profits, net	7,963 89
Banking house	4,500 00	Demand deposits	164,000 13
Furniture and fixtures	1,900 00	Time deposits	87,566 57
Other bonds and securities.....	40,178 00		
Due from banks and trust com- panies	61,589 36		
Cash on hand	10,527 67		
Cash items	579 16		
Total	\$294,531 49	Total	\$294,531 49

THE NEW PALESTINE BANK, NEW PALESTINE.

No. 186. Certificate of Authority issued July 1, 1905.

EDWARD FINK, President. HENRY FRALICH, Cashier.
JOHN H. BURFORD, Vice-President. MARGARET FRALICH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,705 28	Capital stock paid in	\$10,000 00
Overdrafts	847 00	Surplus	1,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	1,562 59
Due from banks and trust com- panies	38,882 64	Dividends unpaid	394 14
Cash on hand	5,518 67	Demand deposits	114,556 41
Cash items	1,550 00		
Total	\$127,503 59	Total	\$127,503 59

R. H. NIXON & CO. BANK, NEWPORT.

No. 62. Certificate of Authority issued June 19, 1905.

R. H. NIXON, President. H. V. NIXON, Cashier.
B. R. NIXON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$116,653 63	Capital stock paid in	\$30,000 00
Overdrafts	740 75	Undivided profits, net	374 87
Banking house	2,000 00	Demand deposits	150,581 43
Furniture and fixtures	1,000 00		
Other real estate	751 00		
Due from banks and trust com- panies	45,070 46		
Cash on hand	14 175 00		
Cash items	565 45		
Total	\$180,956 32	Total	\$180,956 32

THE CITIZENS BANK, NEW ROSS.

No. 224. Certificate of Authority issued June 26, 1905.

WM. E. EVANS, President.

J. A. MORRISON, Cashier.

GEO. W. SWISHER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$30,170 85	Capital stock paid in	\$10,000 00
Overdrafts	15 01	Undivided profits, net	2,906 88
Other bonds and securities	17,286 60	Demand deposits	80,657 88
Furniture and fixtures	847 80		
Due from banks and trust com- panies	42,816 26		
Cash on hand	2,928 24		
Total	\$93,564 76	Total	\$93,564 76

THE NEWTOWN BANK, NEWTOWN.

No. 140. Certificate of Authority issued June 19, 1905.

HORACE GRAY, President.

T. C. SHULTZ, Cashier.

CHAS. R. MCKINNEY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$47,058 98	Capital stock paid in	\$10,000 00
Overdrafts	810 82	Surplus	2,000 00
Banking house	2,256 86	Undivided profits, net	254 02
Furniture and fixtures	743 15	Dividends unpaid	1,099 41
Due from banks and trust com- panies	15,101 13	Demand deposits	42,408 82
Cash on hand	4,241 37	Time deposits	14,350 00
Total	\$70,212 25	Total	\$70,212 25

CITIZENS BANK, NORTH JUDSON.

No. 81. Certificate of Authority issued June 22, 1905.

WM. LUKEN, President.

G. N. PETERSON, Cashier.

C. W. WENINGER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$63,675 28	Capital stock paid in	\$10,000 00
Overdrafts	150 40	Undivided profits, net	786 71
Other bonds and securities	4,000 00	Demand deposits	75,976 91
Furniture and fixtures	775 00		
Due from banks and trust com- panies	14,728 61		
Cash on hand	3,149 57		
Cash items	283 76		
Total	\$86,762 62	Total	\$86,762 62

FARMERS AND MERCHANTS BANK, NORTH JUDSON.

No. 243. Certificate of Authority issued March 26, 1906.

J. F. MANZ, President.

P. H. McCORMICK, Cashier.

C. SCHRICKER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$66,026 13	Capital stock paid in	\$10,000 00
Overdrafts	111 17	Surplus	1,000 00
Other bonds and securities	17,835 96	Undivided profits, net	1,411 65
Banking house	2,939 20	Demand deposits	109,382 89
Furniture and fixtures	393 10		
Due from banks and trust com- panies	29,952 44		
Cash on hand	4,388 50		
Cash items	148 04		
Total	\$121,794 54	Total	\$121,794 54

THE NORTH SALEM BANK, NORTH SALEM.

No. 154. Certificate of Authority issued June 29, 1905.

C. W. DAVIS, President.

G. B. DAVIS, Cashier.

J. B. FLEECE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$75,246 98	Capital stock paid in	\$10,000 00
Overdrafts	345 35	Undivided profits, net	1,263 69
Other bonds and securities	4,800 14	Demand deposits	146,048 69
Furniture and fixtures	2,225 93		
Due from banks and trust com- panies	70,393 94		
Cash on hand	4,299 94		
Total	\$157,312 28	Total	\$157,312 28

BANK OF OXFORD, OXFORD.

No. 100. Certificate of Authority issued June 24, 1905; August 25, 1905.

D. S. HEATH, President.

W. M. HARMAN, Cashier.

E. A. BENEDICT, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$219,747 26	Capital stock paid in	\$10,000 00
Overdrafts	3,623 78	Surplus	5,625 00
Banking house	2,500 00	Undivided profits, net	3,267 53
Furniture and fixtures	833 33	Demand deposits	123,886 36
Due from banks and trust com- panies	41,545 88	Time deposits	132,864 16
Cash on hand	5,926 27		
Cash items	1,466 58		
Total	\$275,643 10	Total	\$275,643 10

CITIZENS BANK, PALMYRA.

No. 244. Certificate of Authority issued May 10, 1906.

JOHN H. MARTIN, President.

CHAS. W. COLE, Cashier.

WM. P. HUFF, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,052 14	Capital stock paid in	\$10,000 00
Other bonds and securities	333 50	Surplus	200 00
Banking house	1,850 68	Reserved for taxes, etc.....	68 61
Furniture and fixtures	1,439 05	Dividends unpaid	18 00
Due from banks and trust com- panies	11,859 96	Demand deposits	35,343 04
Cash on hand	4,570 86	Time deposits	15,300 00
Cash items	817 57		
Profit and loss	5 89		
Total	\$60,929 65	Total	\$60,929 65

THE PARKER BANKING COMPANY, PARKER.

No. 171. Certificate of Authority issued June 30, 1905.

L. A. BOTKIN, President.

C. F. HALLIDAY, Cashier.

GEO. O. THOMPSON, Vice-President.

F. C. DRAGOO, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$85,619 89	Capital stock paid in	\$10,000 00
Overdrafts, secured \$345.15, unse- cured \$92.02	437 17	Surplus	8,000 00
Other bonds and securities.....	33,051 64	Undivided profits, net	5,306 65
Banking house	2,000 00	Demand deposits	137,178 73
Due from banks and trust com- panies	34,100 31		
Cash on hand	5,276 37		
Total	\$160,485 38	Total	\$160,485 38

BANK OF PENCE, PENCE.

No. 183. Certificate of Authority issued June 30, 1905.

JOHN H. CRAWFORD, President.

FRED R. BELL, Cashier.

PHILIP CADLE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$71,478 21	Capital stock paid in	\$20,000 00
Overdrafts	141 17	Undivided profits, net	864 21
Banking house	4,525 00	Reserved for taxes, etc.....	71 31
Furniture and fixtures	1,600 00	Demand deposits	56,542 28
Due from banks and trust com- panies	33,544 02	Time deposits	22,383 02
Cash on hand	3,572 42	Bills payable	15,000 00
Total	\$114,860 82	Total	\$114,860 82

THE PENNVILLE BANK, PENNVILLE.

No. 226. Certificate of Authority issued June 29, 1905.

A. G. LUPTON, President.

JOHN S. EMMONS, Cashier.

G. F. GEMMILL, Vice-President.

W. H. CHANDLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,000 60	Capital stock paid in	\$25,000 00
Overdrafts	281 59	Undivided profits, net	455 58
Other bonds and securities	5,867 39	Demand deposits	146,337 76
Banking house	4,400 00		
Furniture and fixtures	1,600 00		
Due from banks and trust com- panies	55,870 67		
Cash on hand	17,273 09		
Total	\$171,793 34	Total	\$171,793 34

MORGAN'S BANK, PERRYSVILLE.

No. 196. Certificate of Authority issued July 1, 1905. Reissued June 27, 1907.

LEWIS A. MORGAN, President.

LEWIS A. MORGAN, Cashier.

CHAS. A. MORGAN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$7,476 00	Capital stock paid in	\$10,000 00
Overdrafts	368 83	Surplus	3,200 00
Other bonds and securities	31,136 70	Reserved for taxes, etc.....	100 00
Furniture and fixtures	530 00	Demand deposits	31,045 80
Due from banks and trust com- panies	5,962 12	Time deposits	600 00
Cash on hand	1,178 00	Due to banks and trust compa- nies	2,000 00
Cash items	294 15		
Total	\$46,945 80	Total	\$46,945 80

THE EXCHANGE BANK, PIERCETON.

No. 123. Certificate of Authority issued June 24, 1905.

TRACHLY BROS., Proprietors.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$5,349 77	Capital stock paid in	\$10,000 00
U. S. bonds	6,894 00	Demand deposits	28,970 35
Furniture and fixtures	300 00		
Due from banks and trust com- panies	23,137 78		
Cash on hand	3,094 10		
Cash items	194 70		
Total	\$38,970 35	Total	\$38,970 35

PEOPLE'S BANK, PIERCETON.

No. 158. Certificate of Authority issued June 28, 1905.

JOHN K. MATCHETT, President.

W. F. MATCHETT, Cashier.

CLAS. K. SCHROM, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,270 32	Capital stock paid in	\$10,000 00
Overdrafts	455 51	Demand deposits	73,219 83
Banking house	2,500 00	Due to banks and trust compa-	
Furniture and fixtures	833 34	nies	60 31
Due from banks and trust com-			
panies	28,705 43		
Cash on hand	6,348 44		
Cash items	2,010 63		
Profit and loss	156 47		
Total	\$83,280 14	Total	\$83,280 14

BANK OF PINE VILLAGE, PINE VILLAGE.

No. 111. Certificate of Authority issued June 27, 1905.

JAMES C. JONES, President.

JOHN G. McCORD, Cashier.

CLEMENT J. JONES, Vice-President. SEYMOUR A. RHODE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$69,115 14	Capital stock paid in	\$10,000 00
Overdrafts	643 12	Surplus	1,000 00
Banking house	2,500 00	Undivided profits, net	1,044 05
Furniture and fixtures	825 00	Demand deposits	64,203 66
Due from banks and trust com-		Time deposits	42,164 79
panies	42,216 99		
Cash on hand	3,080 48		
Cash items	31 77		
Total	\$118,412 50	Total	\$118,412 50

PITTSBORO BANK, PITTSBORO.

No. 110. Certificate of Authority issued June 26, 1905.

GEO. A. BLESSING, President.

J. H. PALMER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$15,327 53	Capital stock paid in	\$10,000 00
Overdrafts	141 60	Surplus	1,400 00
Other bonds and securities	7,422 12	Undivided profits, net	794 87
Furniture and fixtures	1,326 00	Demand deposits	58,391 96
Due from banks and trust com-		Time deposits	6,463 65
panies	48,548 13	Due to banks and trust compa-	
Cash on hand	4,186 42	nies	100 00
Cash items	198 68		
Total	\$77,150 48	Total	\$77,150 48

FARMERS BANK, PLAINVILLE.

No. 263. Certificate of Authority issued April 15, 1907.

NATHAN E. KILLION, President.

ERNEST E. KILLION, Cashier.

CHAS. A. BANTA, Vice-President.

R. ELMER KILLION, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$14,353 35	Capital stock paid in	\$10,000 00
Other bonds and securities	1,040 60	Demand deposits	50,779 02
Banking house	3,300 00		
Furniture and fixtures	2,010 43		
Due from banks and trust com- panies	36,677 22		
Cash on hand	3,024 59		
Profit and loss	872 83		
Total	\$60,779 02	Total	\$60,779 02

RAY BANK, RAY.

No. 259. Certificate of Authority issued November 13, 1907.

THEO. McNAUGHTON, President.

E. B. McNAUGHTON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	22,003 22	Capital stock paid in	\$10,000 00
Overdrafts	20 91	Undivided profits, net	173 99
Furniture and fixtures	1,206 00	Demand deposits	17,480 37
Due from banks and trust com- panies	2,076 36		
Cash on hand	1,810 49		
Cash items	537 38		
Total	\$27,654 36	Total	\$27,654 36

BANK OF REYNOLDS, REYNOLDS.

No. 234. Certificate of Authority issued July 3, 1905.

JNO. C. VANATTA, President.

FRED DAHLING, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,228 73	Capital stock paid in	\$10,500 00
Overdrafts	138 89	Undivided profits, net	3,988 92
Banking house	1,800 00	Demand deposits	70,102 41
Furniture and fixtures	1,250 75		
Due from banks and trust com- panies	26,665 51		
Cash on hand	3,507 45		
Total	\$84,591 33	Total	\$84,591 33

EXCHANGE BANK, ROANN.

No. 113. Certificate of Authority issued June 27, 1905.

D. VAN BUSKIRK, President.

DOW VAN BUSKIRK, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$89,852 16	Capital stock paid in	\$15,000 00
Overdrafts	159 82	Surplus	7,000 00
Banking house	3,000 00	Undivided profits, net	861 15
Furniture and fixtures	1,402 50	Demand deposits	148,558 64
Due from banks and trust com- panies	64,375 46		
Cash on hand	12,395 80		
Cash items	234 05		
Total	\$171,419 79	Total	\$171,419 79

BANK OF INDIANA, ROCHESTER.

No. 5. Certificate of Authority issued May 13, 1905.

J. E. BEYER, President.

A. B. GREEN, Cashier.

F. E. BRYANT, Vice-President.

CHAS. A. BURNS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$181,178 12	Capital stock paid in	\$50,000 00
Overdrafts	1 48	Undivided profits, net	1,586 70
U. S. bonds	38,000 00	Demand deposits	165,748 01
Other bonds and securities	9,000 00	Cashier's checks	81 83
Furniture and fixtures	2,512 00	Due to banks and trust com- panies	6,968 62
Due from banks and trust com- panies	25,985 15		
Cash on hand	17,552 57		
Cash items	105 34		
Total	\$224,334 66	Total	\$224,334 66

THE ROMNEY BANK, ROMNEY.

No. 44. Certificate of Authority issued June 14, 1905.

CHAS. McDILL, President.

GEO. H. OGLEBAY, Cashier.

JNO. P. KISINGER, Vice-President.

JNO. A. HORNBECK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,098 05	Capital stock paid in	\$25,000 00
Overdrafts	820 05	Undivided profits, net	10,657 50
Other bonds and securities	4,500 00	Demand deposits	75,915 38
Furniture and fixtures	1,700 00	Time deposits	25,610 38
Due from banks and trust com- panies	36,716 16		
Cash on hand	1,349 00		
Total	\$137,183 26	Total	\$137,183 26

BANK OF ROSSVILLE, ROSSVILLE.

No. 94. Certificate of Authority issued June 24, 1905.

WILLIAM STEPHENSON, President.

JAMES E. SILVERTHORN, Cashier.

EDWARD R. SMOCK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$104,481 65	Capital stock paid in	\$10,000 00
Overdrafts	173 20	Undivided profits, net	2,310 66
Other bonds and securities	450 00	Demand deposits	185,405 19
Banking house	3,000 00		
Furniture and fixtures	333 00		
Due from banks and trust com- panies	83,775 24		
Cash on hand	5,502 66		
Total	\$197,715 75	Total	\$197,715 75

FARMERS BANKING COMPANY, RUSHVILLE.

No. 141. Certificate of Authority issued June 26, 1905.

GEO. H. PUNTENNEY, President.

ARTHUR B. IRVIN, Cashier.

THEO. L. HEBB, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$33,824 57	Capital stock paid in	\$10,000 00
U. S. bonds	8,000 00	Undivided profits, net	1,500 74
Other bonds and securities	13,000 00	Demand deposits	64,165 67
Due from banks and trust com- panies	15,597 19		
Cash on hand	4,572 85		
Cash items	671 70		
Total	\$75,666 41	Total	\$75,666 41

RUSSELLVILLE BANK RUSSELLVILLE.

No. 213. Certificate of Authority issued June 23, 1905.

JAS. V. DURHAM, President.

J. ERNEST DURHAM, Cashier.

CHAS. SPENCER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,324 13	Capital stock paid in	\$15,000 00
Overdrafts	45 28	Surplus	14,900 00
U. S. bonds	500 00	Undivided profits, net	677 68
Due from banks and trust com- panies	47,808 38	Dividends unpaid	918 00
Cash on hand	8,307 91	Demand deposits	126,590 00
Total	\$157,985 68	Total	\$157,985 68

BANK OF SALEM, SALEM.

No. 34. Certificate of Authority issued June 8, 1905.

LEE W. SINCLAIR, President.

J. F. PERSISE, Cashier.

J. W. SPAULDING, LEE L. PERSISE, Ass't Cashiers.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$286,790 03
U. S. bonds	15,640 00
Other bonds and securities	130,312 30
Due from banks and trust com- panies	75,795 01
Cash on hand	58,190 14
Total	\$566,727 48

Capital stock paid in	\$100,000 00
Surplus	85,882 06
Undivided profits, net	1,289 05
Demand deposits	379,556 37
Total	\$566,727 48

THE SHARPSVILLE BANK, SHARPSVILLE.

No. 229. Certificate of Authority issued July 1, 1905.

MAURICE WARNER, President.

J. W. ROBERTSON, Cashier.

J. L. ROMACK, Vice-President.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$71,017 96
Overdrafts	7 10
Banking house	2,676 26
Furniture and fixtures	2,138 99
Due from banks and trust com- panies	53,299 08
Cash on hand	5,328 77
Cash items	829 07
Total	\$134,797 18

Capital stock paid in	\$10,000 00
Surplus	1,200 00
Undivided profits, net	2,670 10
Demand deposits	120,196 78
Cashier's checks	730 30
Total	\$134,797 18

THE SHIRLEY BANK, SHIRLEY.

No. 175. Certificate of Authority issued June 30, 1905.

S. C. STALEY, President.

J. F. EVANS, Cashier.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$26,231 39
Overdrafts	142 11
Furniture and fixtures	1,000 00
Due from banks and trust com- panies	6,421 69
Cash on hand	3,188 18
Cash items	24 43
Total	\$37,007 75

Capital stock paid in	\$10,000 00
Undivided profits, net	50 74
Demand deposits	26,957 01
Total	\$37,007 75

THE BANK OF SIDNEY, SIDNEY.

No. 253. Certificate of Authority issued July 2, 1907.

ISAAC SCOTT, President.

C. C. MILLER, Cashier.

A. B. PALMER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$18,723 77	Capital stock paid in	\$10,000 00
Overdrafts	688 16	Demand deposits	28,844 24
Other bonds and securities	2,200 52		
Banking house	1,200 00		
Furniture and fixtures	1,050 00		
Due from banks and trust com- panies	12,965 98		
Cash on hand	1,592 52		
Cash items	48 47		
Profit and loss	374 82		
Total	\$38,844 24	Total	\$38,844 24

FARMERS BANK, SILVER LAKE.

No. 25. Certificate of Authority issued June 5, 1905.

JOHN FITTON, President.

W. J. FITTON, Cashier.

D. F. HOMMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$17,417 70	Capital stock paid in	\$10,000 00
Overdrafts	3,542 31	Undivided profits, net	169 92
Banking house	800 00	Demand deposits	31,588 42
Furniture and fixtures	760 00		
Due from banks and trust com- panies	15,769 76		
Cash on hand	2,864 62		
Cash items	603 95		
Total	\$41,758 34	Total	\$41,758 34

BEEK, PEDEN & CO. BANK, SPENCER.

No. 36. Certificate of Authority issued June 9, 1905.

DAVID E. BEEM, President.

J. P. PEDEN, Cashier.

NELLIE, MULLINIX, B. K. BUCKLE, Ass't Cashiers.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$204,789 91	Capital stock paid in	\$20,000 00
Overdrafts	347 69	Undivided profits, net	1,324 94
U. S. bonds	384 00	Demand deposits	196,480 53
Other bonds and securities	13,311 16	Time deposits	45,163 78
Banking house	4,000 00	Cashier's checks	292 32
Furniture and fixtures	4,750 00	Due to banks and trust compa- nies	1,580 54
Other real estate	2,666 67		
Due from banks and trust com- panies	28,033 16		
Cash on hand	6,549 51		
Cash items	10 31		
Total	\$264,842 41	Total	\$264,842 41

THE HENRY COUNTY BANK, SPICELAND.

No. 51. Certificate of Authority issued June 9, 1905.

OLIVER GREENSTREET, President.

H. T. BAILY, Cashier.

W. L. CORY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$62,696 09	Capital stock paid in	\$10,000 00
Overdrafts	8 62	Surplus	1,000 00
Banking house	2,000 00	Undivided profits, net	495 50
Due from banks and trust com- panies	29,045 80	Demand deposits	93,783 19
Cash on hand	11,533 18		
Total	\$105,278 69	Total	\$105,278 69

THE FARMERS BANK, STAR CITY.

No. 257. Certificate of Authority issued September 20, 1907.

LILLIAN CARY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$34,560 37	Capital stock paid in	\$10,000 00
Overdrafts	327 34	Surplus	219 07
Furniture and fixtures	1,450 00	Undivided profits, net	775 57
Due from banks and trust com- panies	20,241 44	Demand deposits	32,054 85
Cash on hand	4,205 51	Time deposits	17,735 20
Total	\$60,784 69	Total	\$60,784 69

E. R. ROBARD'S BANK, STILESVILLE.

No. 191. Certificate of Authority issued July 1, 1905.

EVERETT R. ROBARDS, Sole Owner.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$113,862 77	Capital stock paid in	\$10,000 00
Overdrafts	3,866 59	Surplus	26,412 48
Furniture and fixtures	1,700 00	Undivided profits, net	4,064 48
Due from banks and trust com- panies	30,774 99	Demand deposits	113,949 89
Cash on hand	3,901 63		
Cash items	320 87		
Total	\$154,426 85	Total	\$154,426 85

THE BANK OF STOCKWELL, STOCKWELL.

No. 68. Certificate of Authority issued June 20, 1905. Reorganized April 30, 1908.

RODNEY HILL, President.

FRED F. HILL, Cashier.

B. E. HAUGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,380 54	Capital stock paid in	\$15,000 00
Overdrafts	19 24	Undivided profits, net	375 44
Banking house	2,200 00	Reserved for interest	59 88
Furniture and fixtures	1,700 00	Demand deposits	55,573 69
Due from banks and trust companies	23,154 63		
Cash on hand	3,452 20		
Cash items	102 40		
Total	\$71,009 01	Total	\$71,009 01

ST. JOE VALLEY BANK, ST. JOE.

No. 125. Certificate of Authority issued June 28, 1905.

J. D. LEIGHTY, E. CASE, W. C. PATTERSON, Owners.

W. C. PATTERSON, Cashier.

S. W. TUSTISON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$31,867 36	Capital stock paid in	\$10,000 00
Other bonds and securities	1,000 00	Surplus	1,000 00
Furniture and fixtures	600 00	Undivided profits, net	2,670 50
Due from banks and trust companies	21,216 34	Demand deposits	46,517 24
Cash on hand	5,472 46		
Cash items	31 58		
Total	\$60,187 74	Total	\$60,187 74

ST. PAUL BANK, ST. PAUL.

No. 99. Certificate of Authority issued June 26, 1905.

ORLANDO HUNGERFORD, President.

WALTER HUNGERFORD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,282 04	Capital stock paid in	\$10,000 00
Overdrafts	157 69	Undivided profits, net	2,571 97
Banking house	3,000 00	Demand deposits	57,594 94
Furniture and fixtures	330 00		
Due from banks and trust companies	16,330 05		
Cash on hand	10,067 13		
Total	\$70,166 91	Total	\$70,166 91

FARMERS AND MERCHANTS BANK, SUMMITVILLE.

No. 197. Certificate of Authority issued June 30, 1905.

JESSE L. VERMILLION, President.

ED. F. VERMILLION, Cashier.

JOHN F. P. THURSTON, Vice-President.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$51,173 94
Overdrafts	35 48
Furniture and fixtures	450 00
Other real estate	450 00
Due from banks and trust com- panies	29,334 21
Cash on hand	4,214 78
Cash items	67 25
Total	\$85,725 66

Capital stock paid in	\$16,000 00
Undivided profits, net	395 46
Demand deposits	50,035 02
Time deposits	19,295 18
Total	\$85,725 66

THE SUMMITVILLE BANK, SUMMITVILLE.

No. 164. Certificate of Authority issued June 30, 1905.

L. WARNER, President.

MAURICE WARNER, Cashier.

SAM'L WARNER, Vice-President.

C. M. WALTZ, Ass't Cashier.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$134,308 60
Overdrafts	14 50
Other bonds and securities	8,535 00
Due from banks and trust com- panies	61,283 80
Cash on hand	6,089 56
Cash items	15 50
Total	\$210,246 96

Capital stock paid in	\$25,000 00
Undivided profits, net	1,748 59
Demand deposits	130,215 17
Time deposits	46,649 81
Certified checks	64 50
Cashier's checks	18 58
Due to banks and trust compa- nies	6,550 31
Total	\$210,246 96

THE FARMERS BANKING COMPANY, SWAYZEE.

No. 214. Certificate of Authority issued July 1, 1905.

N. J. LEISURE, President.

W. E. PLACKARD, Cashier.

H. T. MUNEA, Vice-President.

W. J. LARKIN, Ass't Cashier.

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$64,110 99
Overdrafts	894 87
Other bonds and securities	501 60
Furniture and fixtures	1,805 41
Due from banks and trust com- panies	44,026 82
Cash on hand	4,337 38
Cash items	212 46
Total	\$115,939 53

Capital stock paid in	\$10,000 00
Undivided profits, net	1,450 42
Demand deposits	104,344 21
Certified checks	100 00
Bills payable	44 90
Total	\$115,939 53

THE TROY BANK, TROY.

No. 163. Certificate of Authority issued June 30, 1905.

M. A. EBERHARD, President.

JOHN G. BACKER, Cashier.

E. G. COLLIGNON, Vice-President.

A. L. SCHNELL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$98,974 32	Capital stock paid in	\$20,000 00
Overdrafts	416 93	Surplus	5,000 00
Other bonds and securities	107 15	Undivided profits, net	175 35
Banking house	2,000 00	Demand deposits	37,757 43
Furniture and fixtures	800 00	Time deposits	56,075 63
Other real estate	2,050 00		
Due from banks and trust com- panies	7,568 04		
Cash on hand	6,162 15		
Cash items	928 96		
Total	\$119,007 58	Total	\$119,007 58

VAN BUREN BANK, VAN BUREN.

No. 22. Certificate of Authority issued June 2, 1905.

P. S. HOWARD, President.

JOHN J. HOWARD, Cashier.

E. S. HOWARD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$106,681 36	Capital stock paid in	\$10,000 00
Overdrafts	205 32	Surplus	3,000 00
Furniture and fixtures	1,127 68	Undivided profits, net	673 05
Due from banks and trust com- panies	56,587 54	Demand deposits	157,907 55
Cash on hand	6,978 70		
Total	\$171,580 60	Total	\$171,580 60

FARMERS BANK, VEEDERSBURG.

No. 185. Certificate of Authority issued July 1, 1905.

JOE K. IRVIN, President.

JNO. L. OSBORN, Cashier.

BLANCHE IRVIN VAN DEVANTER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$62,558 38	Capital stock paid in	\$10,000 00
Overdrafts	4,447 58	Undivided profits, net	70
Other bonds and securities	2,194 50	Demand deposits	90,873 58
Banking house	2,000 00		
Furniture and fixtures	375 00		
Due from banks and trust com- panies	22,908 97		
Cash on hand	6,325 00		
Cash items	65 15		
Total	\$100,874 58	Total	\$100,874 58

VEEDERSBURG BANK, VEEDERSBURG.

No. 61. Certificate of Authority issued June 19, 1905.

JOHN M. BONEBRAKE, President.
J. W. HAYES, Vice-President.J. W. HAYES, Cashier.
D. COOK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$85,793 70	Capital stock paid in	\$25,000 00
Overdrafts	483 79	Undivided profits, net	6,282 02
U. S. bonds	1,500 00	Demand deposits	100,450 35
Other bonds and securities	2,000 00	Time deposits	15,787 05
Furniture and fixtures	3,106 27	Due to banks and trust com-	
Other real estate	4,535 00	panies	6,150 75
Due from banks and trust com-			
panies	47,005 44		
Cash on hand	9,206 34		
Cash items	40 23		
Total	\$153,670 77	Total	\$153,670 77

CITIZENS BANK, WAKARUSA.

No. 246. Certificate of Authority issued May 28, 1907.

STANFORD WILLARD, President.

STANFORD WILLARD, Cashier.

ANNA E. WILLARD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$30,684 33	Capital stock paid in	\$10,000 00
Banking house	1,500 00	Surplus	2,214 48
Furniture and fixtures	1,000 00	Demand deposits	32,772 16
Due from banks and trust com-			
panies	1,413 29		
Cash on hand	9,965 60		
Cash items	428 42		
Total	\$44,986 64	Total	\$44,986 64

EXCHANGE BANK, WAKARUSA.

No. 72. Certificate of Authority issued June 21, 1905.

JEREMIAH BECHTEL, President.

H. M. FREED, Cashier.

H. S. BECHTEL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,921 50	Capital stock paid in	\$10,000 00
Overdrafts	117 43	Surplus	10,000 00
Banking house	2,800 00	Demand deposits	120,677 17
Furniture and fixtures	500 00		
Due from banks and trust com-			
panies	29,711 71		
Cash on hand	9,057 64		
Cash items	1,568 89		
Total	\$140,677 17	Total	\$140,677 17

BANK OF WALDRON, WALDRON.

No. 192. Certificate of Authority Issued June 29, 1905.

J. A. HAYMOND, President.

EARL HAYMOND, Cashier.

F. H. HAYMOND, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$33,348 38	Capital stock paid in	\$10,000 00
Overdrafts	2,903 14	Undivided profits, net	770 72
U. S. bonds	1,000 00	Demand deposits	51,978 67
Banking house	1,300 00		
Furniture and fixtures	1,374 65		
Due from banks and trust com- panies	16,483 10		
Cash on hand	6,340 12		
Total	\$62,749 39	Total	\$62,749 39

THE FARMERS BANK, WALLACE.

No. 258. Certificate of Authority Issued September 23, 1907.

A. B. LOWE, President.

JACOB E. FINE, Cashier.

H. H. CLORE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$21,323 90	Capital stock paid in	\$10,000 00
Overdrafts	53 49	Undivided profits, net	140 51
Furniture and fixtures	1,339 02	Demand deposits	24,033 13
Due from banks and trust com- panies	7,813 02	Time deposits	1,500 00
Cash on hand	5,130 98		
Cash items	13 55		
Total	\$35,673 96	Total	\$35,673 96

BANK OF WALTON, WALTON.

No. 124. Certificate of Authority Issued June 26, 1905.

G. W. BISHOP, SR., President.

M. M. MINNICK, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$31,890 34	Capital stock paid in	\$14,000 00
Overdrafts	62 19	Undivided profits, net	441 41
Other bonds and securities	5,650 00	Demand deposits	44,334 06
Banking house	3,000 00		
Furniture and fixtures	1,666 67		
Due from banks and trust com- panies	11,562 46		
Cash on hand	2,722 81		
Cash items	2,221 20		
Total	\$58,775 67	Total	\$58,775 67

FARMERS AND TRADERS BANK, WANATAH.

No. 254. Certificate of Authority issued July 29, 1907.

WM. E. PINNEY, President.

PAUL NUPPNAU, Cashier.

L. R. SKINNER, Vice-President.

M. L. DICKOVER, Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$15,510 20	Capital stock paid in	\$10,000 00
Overdrafts	56 30	Undivided profits, net	126 65
Banking house	1,300 00	Demand deposits	37,133 95
Furniture and fixtures	285 00	Time deposits	26,756 52
Due from banks and trust companies	54,101 32		
Cash on hand	2,764 30		
Total	\$74,017 12	Total	\$74,017 12

EXCHANGE BANK, WARREN.

No. 128. Certificate of Authority issued June 28, 1905.

GEORGE S. GOOD, President.

JOHN L. PRIDDY, Cashier.

LOYD S. JONES, Vice-President.

FRED G. JONES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$339,571 29	Capital stock paid in	\$50,000 00
Overdrafts	676 32	Surplus	25,000 00
U. S. bonds	37,235 00	Undivided profits, net	3,311 51
Other bonds and securities	9,675 40	Demand deposits	110,339 94
Banking house	4,000 00	Time deposits	416,082 11
Furniture and fixtures	2,500 00		
Due from banks and trust companies	181,987 57		
Cash on hand	28,648 63		
Cash items	889 35		
Total	\$604,683 56	Total	\$604,683 56

CITIZENS BANK, WATERLOO.

No. 37. Certificate of Authority issued June 9, 1905.

H. K. LEAS, President.

H. K. LEAS, Cashier.

GRACE WILCOX, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,931 90	Capital stock paid in	\$10,000 00
Furniture and fixtures	500 00	Surplus	4,412 76
Due from banks and trust companies	24,827 43	Demand deposits	51,321 77
Cash on hand	5,235 89	Time deposits	29,760 69
Total	\$95,495 22	Total	\$95,495 22

FARMERS AND MERCHANTS BANK, WAYNETOWN.

No. 249. Certificate of Authority issued May 24, 1907.

H. M. BOUNNELL, President.

E. H. EDWARDS, Cashier.

BENTON SWITZER, Vice-President.

C. R. OWEN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$33,179 40	Capital stock paid in	\$18,000 00
Overdrafts	924 04	Undivided profits, net	290 45
Banking house	2,050 00	Demand deposits	34,086 82
Furniture and fixtures	3,411 15	Time deposits	5,629 34
Due from banks and trust companies	14,744 77		
Cash on hand	3,609 38		
Cash items	37 91		
Total	\$57,956 65	Total	\$57,956 65

CENTRAL BANK, WEST LEBANON.

No. 228. Certificate of Authority issued July 11, 1905.

WM. C. SMITH, President.

S. T. JONES, Cashier.

F. C. FLEMING, Vice-President.

CLYDE HART, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$102,374 29	Capital stock paid in	\$25,000 00
Overdrafts	2,741 33	Surplus	2,502 51
Other bonds and securities	7,419 11	Undivided profits, net	774 24
Banking house	2,965 00	Demand deposits	60,309 92
Furniture and fixtures	2,455 00	Time deposits	38,414 82
Due from banks and trust companies	50,245 45		
Cash on hand	7,593 41		
Cash items	1,207 89		
Total	\$177,001 48	Total	\$177,001 48

FARMERS BANK OF WEST LEBANON, WEST LEBANON.

No. 105. Certificate of Authority issued June 26, 1905.

W. S. FLEMING, President.

BURT. FLEMING, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$70,723 53	Capital stock paid in	\$25,000 00
Overdrafts	2,467 72	Undivided profits, net	2,742 45
U. S. bonds	200 00	Demand deposits	81,773 71
Other bonds and securities	2,195 23	Time deposits	100,368 61
Banking house	2,000 00	Due to banks and trust companies	12,032 83
Furniture and fixtures	1,000 00		
Due from banks and trust companies	134,314 82		
Cash on hand	8,703 71		
Cash items	312 61		
Total	\$221,917 62	Total	\$221,917 62

BANK OF WESTVILLE, WESTVILLE.

No. 261. Certificate of Authority issued February 6, 1908.

L. R. CASS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,350 68	Capital stock paid in	\$10,000 00
Overdrafts	2 56	Undivided profits, net	344 42
Furniture and fixtures	1,177 74	Demand deposits	36,624 69
Due from banks and trust com- panies	9,223 49	Time deposits	8,671 22
Cash on hand	3,885 86		
Total	\$55,640 33	Total	\$55,640 33

BANK OF WHEATFIELD, WHEATFIELD.

No. 195. Certificate of Authority issued July 1, 1905.

HORACE MARBLE, President.

H. W. MARBLE, Cashier.

E. L. HOLLINGSWORTH, Vice-President.

A. L. JENSEN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,572 98	Capital stock paid in	\$13,000 00
Overdrafts	401 51	Undivided profits, net	691 85
Banking house	3,860 00	Demand deposits	57,008 77
Due from banks and trust com- panies	18,569 57	Time deposits	9,237 70
Cash on hand	5,303 46		
Cash items	225 80		
Total	\$79,938 32	Total	\$79,938 32

FARMERS AND MERCHANTS BANK, WHEATLAND.

No. 157. Certificate of Authority issued June 30, 1905.

H. S. ANDERSON, President.

THOS. DUNN, Cashier.

EDWARD WATSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,404 38	Capital stock paid in	\$10,000 00
Banking house	3,200 00	Surplus	979 10
Furniture and fixtures	800 00	Demand deposits	51,578 06
Due from banks and trust com- panies	24,034 39	Time deposits	7,217 20
Cash on hand	1,285 59		
Cash items	50 00		
Total	\$69,774 36	Total	\$69,774 36

THE CITIZENS BANK, WHITESTOWN.

No. 20. Certificate of Authority issued June 1, 1905.

PRESTON SMITH, President.

J. S. FRANK LAUGHNER, Cashier.

BENJ. F. HAWKINS, Vice-President.

ROY C. SMITH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$50,957 83	Capital stock paid in	\$10,000 00
Overdrafts	3,907 69	Surplus	1,400 00
Other bonds and securities	456 30	Undivided profits, net	191 41
Banking house	2,000 00	Demand deposits	66,596 31
Furniture and fixtures	1,330 00	Time deposits	12,392 50
Due from banks and trust com- panies	26,176 16		
Cash on hand	5,277 53		
Cash items	474 71		
Total	\$90,580 22	Total	\$90,580 22

BANK OF WHITING, WHITING.

No. 47. Certificate of Authority issued June 14, 1905.

HENRY SCHRAGE, Cashier.

W. E. SCHRAGE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$399,906 15	Capital stock paid in	\$50,000 00
Overdrafts	224 04	Undivided profits, net	2,650 97
Other bonds and securities	23,093 41	Demand deposits	107,032 61
Banking house	5,000 00	Time deposits	\$65,595 40
Furniture and fixtures	1,500 00		
Due from banks and trust com- panies	80,374 24		
Cash on hand	15,142 94		
Cash items	88 20		
Total	\$525,278 98	Total	\$525,278 98

WILDMAN'S EXCHANGE BANK, WOLCOTTVILLE.

No. 4. Certificate of Authority issued May 11, 1905.

H. H. WILDMAN, President.

MRS. M. C. WILDMAN, Cashier

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,911 72	Capital stock paid in	\$10,000 00
Overdrafts	380 96	Surplus	1,080 16
Banking house	1,500 00	Undivided profits, net	596 75
Furniture and fixtures	1,500 00	Demand deposits	75,851 24
Due from banks and trust com- panies	22,551 64		
Cash on hand	7,182 81		
Total	\$87,027 13	Total	\$87,027 13

WORTHINGTON EXCHANGE BANK, WORTHINGTON.

No. 83. Certificate of Authority issued June 22, 1905.

H. C. SHAW, President.

H. C. SHAW, Cashier.

A. LOWE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$62,265 94	Capital stock paid in	\$25,000 00
Overdrafts	190 56	Surplus	320 81
Banking house	2,500 00	Undivided profits, net	802 44
Furniture and fixtures	300 00	Demand deposits	64,720 69
Due from banks and trust companies	19,516 01		
Cash on hand	5,214 61		
Cash items	856 82		
Total	\$90,843 94	Total	\$90,843 94

BANK OF YEOMAN, YEOMAN.

No. 238. Certificate of Authority issued October 19, 1905.

A. L. BURKHOLDER, President.

GEO. T. BREEZE, Cashier.

T. J. KENNARD, Vice-President.

WILBER CREEK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$35,308 24	Capital stock paid in	\$10,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	944 74
Other real estate	1,700 00	Demand deposits	48,542 76
Due from banks and trust companies	18,188 76		
Cash on hand	3,290 50		
Total	\$59,487 50	Total	\$59,487 50

THE YORKTOWN BANKING COMPANY, YORKTOWN.

No. 266. Certificate of Authority issued July 14, 1908.

JOHN S. HUFFER, President.

R. S. CUMMINS, Cashier.

WM. SUNDERLAND, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$22,180 54	Capital stock paid in	\$10,000 00
Furniture and fixtures	874 80	Demand deposits	21,218 04
Due from banks and trust companies	5,412 97		
Cash on hand	2,495 36		
Profit and loss	254 37		
Total	\$31,218 04	Total	\$31,218 04

THE ZANESVILLE BANK, ZANESVILLE.

No. 74. Certificate of Authority issued June 21, 1905.

O. A. KNIGHT, President.

A. H. KNIGHT, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts, including mortgages	\$30,235 57	Capital stock paid in	\$10,000 00
Overdrafts	184 94	Undivided profits, net	917 91
Other bonds and securities	1,700 00	Demand deposits	18,933 68
Furniture and fixtures	1,000 00	Time deposits	22,873 58
Due from banks and trust companies	16,604 32		
Cash on hand, actual money	2,999 74		
Total	\$52,724 57	Total	\$52,724 57

FARMERS BANK, ZIONSVILLE.

No. 82. Certificate of Authority issued June 22, 1905.

J. W. BRENDDEL, President.

M. D. HARVEY, Cashier.

ERNA HARVEY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,102 06	Capital stock paid in	\$10,000 00
Overdrafts	374 07	Undivided profits, net	1,339 57
Furniture and fixtures	2,000 00	Reserved for taxes, etc.	700 00
Due from banks and trust companies	80,493 28	Demand deposits	134,658 48
Cash on hand	5,897 82	Time deposits	44,161 35
Cash items	390 38		
Total	\$190,257 61	Total	\$190,257 61

SAVINGS BANKS.

	Five Savings Banks, Sept. 30, 1907.	Five Savings Banks, Jan. 1, 1908.	Five Savings Banks, Sept. 30, 1908.
RESOURCES			
Loans and discounts.....	\$9,024,504 61	\$8,948,610 22	\$8,003,363 71
United States bonds.....		26,000 00	126,100 00
Other bonds and securities.....	2,262,577 37	1,968,111 98	2,159,004 71
Banking houses.....	85,500 00	85,480 00	84,500 00
Furniture and fixtures.....	6,183 57	6,256 57	6,328 00
Other real estate.....	17,708 19	18,656 98	13,241 28
Due from banks.....	1,023,594 58	913,041 76	1,178,810 05
Cash on hand.....	249,643 35	406,431 21	346,201 30
Total.....	\$12,669,711 67	\$12,372,588 72	\$11,917,549 05
LIABILITIES.			
Surplus.....	\$810,000 00	\$824,000 00	\$855,000 00
Undivided profits, net.....	145,093 46	111,747 17	127,652 70
Reserve for interest, etc.....	5,791 43	5,791 43	.....
Due depositors.....	11,708,826 78	11,431,050 12	10,934,896 35
Total.....	\$12,669,711 67	\$12,372,588 72	\$11,917,549 05

TERRE HAUTE SAVINGS BANK, TERRE HAUTE.

No. 3. Certificate of Authority issued September 10, 1869.

STEPHEN J. FUNG, President.

ALLEN H. DONHAM, Treasurer.

WM. R. McKEEN, Vice-President.

R. N. FILBECK, Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,165,790 59	Surplus	\$100,000 00
Expense account	2,411 54	Undivided profits, net	26,394 65
Other bonds and securities	158,937 32	Time deposits	1,321,989 02
Banking house	26,000 00	Discount	169 50
Due from banks and trust com- panies	100,554 64	Interest	14,399 35
Cash on hand	9,851 43	Rents	593 00
Total	\$1,463,545 52	Total	\$1,463,545 52

ST. JOSEPH COUNTY SAVINGS BANK, SOUTH BEND.

No. 4. Certificate of Authority issued December 8, 1869.

JACOB WOOLVERTON, President.

G. U. BINGHAM, Secretary.

B. F. DUNN, Vice-President.

H. E. ELBEL, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$2,035,317 57	Surplus	\$210,000 00
Overdrafts	771 19	Undivided profits, net	27,632 48
Other bonds and securities	341,323 87	Time deposits	2,696,729 86
Company's building	40,000 00		
Furniture and fixtures	2,500 00		
Due from banks and trust com- panies	303,908 33		
Cash on hand	210,591 38		
Total	\$2,934,412 34	Total	\$2,934,412 34

LAFAYETTE SAVINGS BANK, LAFAYETTE.

No. 1. Certificate of Authority issued July 1, 1869.

RICHARD B. SAMPLE, President.

THOS. J. LEVERING, Sec'y and Treas.

ABRAHAM LEVERING, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,768,985 00	Surplus	\$165,000 00
U. S. bonds	100,000 00	Undivided profits, net	32,045 82
U. S. bonds, premium	14,000 00	Demand deposits	1,953,496 98
Other bonds and securities	55,407 78		
Furniture and fixtures	1,000 00		
Other real estate	2,023 83		
Due from banks and trust com- panies	179,193 85		
Cash on hand	27,824 81		
Cash items	2,107 53		
Total	\$2,150,542 89	Total	\$2,150,542 80

THE LAPORTE SAVINGS BANK, LAPORTE.

No. 6. Certificate of Authority issued August 1, 1871.

JOS. H. BUCK, President.

J. W. CRUMPACKER, Cashier.

E. W. DAVIS, Vice-President.

J. C. BUCK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$872,636 75	Surplus	\$80,000 00
Overdrafts	103 87	Undivided profits, net	10,697 16
U. S. bonds	26,000 00	Deposits	1,305,850 96
Other bonds and securities	169,797 58		
Banking house	5,500 00		
Furniture and fixtures	1,500 00		
Other real estate	1,288 07		
Due from banks and trust com- panies	236,954 91		
Cash on hand	77,211 34		
Cash items	1,759 34		
Premiums	3,796 25		
Total	\$1,396,548 11	Total	\$1,396,548 11

PEOPLES SAVINGS BANK, EVANSVILLE.

No. 5. Certificate of Authority issued April 29, 1870.

M. MUHLHAUSEN, President.

F. SCHWEGMAN, Cashier.

JAS. T. WALKER, Vice-President.

H. V. BENNIGHOF, Vice-President.

EDWIN WALKER, C. F. HARTMETZ, L. H. LEGLER, Trustees.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$2,159,758 74	Surplus	\$300,000 00
U. S. bonds	100 00	Undivided profits, net	35,853 53
Other bonds and securities	1,433,538 16	Time deposits	3,656,829 54
Banking house	13,000 00	Profit and loss	25 00
Furniture and fixtures	1,328 00		
Other real estate	9,929 38		
Due from banks	358,198 32		
Cash on hand	9,425 22		
Cash items	7,480 25		
Total	\$3,992,708 07	Total	\$3,992,708 07

NEW TRUST COMPANIES.

The following trust companies were incorporated between September 30, 1907, and November 1, 1908:

Gary—Gary Trust and Savings Bank, capital.....	\$25,000
Muncie—Peoples Trust Company, capital.....	100,000
Rockport—The Brown Trust Company, capital.....	25,000
South Bend—Union Trust Company, capital.....	50,000
Sullivan—Fairbanks Trust Company, capital.....	25,000
Winchester—Savings, Loan and Trust Company, capital.....	50,000

All of the above trust companies applied for and received certificates of authority to open for business prior to September 30, 1908, except the following:

Gary—Gary Trust and Savings Bank.
Sullivan—Fairbanks Trust Company.

TRUST COMPANIES RETIRED.

The Richmond Trust Company of Richmond was absorbed by the Dickinson Trust Company of Richmond April 10, 1908.

TRUST COMPANIES.

Comparative Statement Showing Resources and Liabilities of Trust Companies.

	85 Trust Companies, Sept. 30, 1907.	91 Trust Companies, March 31, 1908.	91 Trust Companies, Sept. 30, 1908.
ASSETS.			
Loans and discounts.....	\$35,154,477 90	\$33,167,903 13	\$35,205,413 49
Overdrafts.....	32,516 52	38,885 07	38,778 43
Other bonds and securities.....	7,747,000 36	7,425,587 90	8,701,698 20
Company's building.....	1,578,628 07	1,270,513 03	1,449,626 20
Furniture and fixtures.....		300,520 10	316,044 67
Other real estate.....		199,751 39	97,439 21
Due from banks and trust companies.....	7,574,284 93	7,808,862 58	7,949,072 67
Cash on hand.....	1,471,889 70	1,570,094 71	1,051,344 29
Cash items.....		123,335 10	106,781 25
Advances to estates and trusts.....	349,942 80	276,471 91	321,314 76
Due from departments.....	197,608 26	152,562 49	135,428 47
Miscellaneous.....			593,670 45
Total.....	\$54,106,348 54	\$52,334,487 41	\$55,966,612 08
LIABILITIES.			
Capital stock paid in.....	\$8,596,600 00	\$8,764,600 00	\$9,173,900 00
Surplus.....	1,390,219 82	1,612,609 74	1,375,470 62
Undivided profits.....	985,541 62	1,136,265 81	1,611,640 34
Reserved for taxes.....			36,841 63
Dividends unpaid.....		4,158 25	9,716 50
Individual deposits on demand.....	3,589,152 76	18,732,808 42	19,278,410 04
Individual deposits on time.....	37,948,734 13	20,104,873 39	21,706,756 96
Certified checks.....	3,174 22	11,691 30	1,983 90
Cashiers' checks.....			10,525 80
Due to banks and trust companies.....	8,962 28	1,737,813 88	1,057,582 05
Bills payable.....			28,429 63
Notes, etc., rediscounted.....			286,177 30
Due to departments.....	1,583,963 71	217,421 49	1,092,754 49
Premium reserve.....		12,245 13	7,073 41
Miscellaneous.....			289,349 41
Total.....	\$54,106,348 54	\$52,334,487 41	\$55,966,612 08

ANDERSON TRUST COMPANY, ANDERSON.

No. 15. Incorporated September 18, 1899.

THOMAS B. ORR, President.
SANFORD M. KELTNER, Vice-President.

FRANK H. SCHLATER, Secretary.
FRANK H. SCHLATER, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$342,402 09	Capital stock paid in	\$100,000 00
Overdrafts	13 85	Surplus	20,000 00
Bonds	54,708 54	Undivided profits, net	4,764 63
Real estate	4,235 51	Demand deposits	365,346 47
Due from banks and trust com- panies	133,098 73	Cashier's checks	333 71
Cash on hand	18,504 81	Due to banks and trust compa- nies	27,530 00
Cash items	96 00	Due to Departments	35,084 16
Total	\$553,059 53	Total	\$553,059 53

ANGOLA TRUST COMPANY, ANGOLA.

No. 80. Incorporated December 31, 1906.

G. R. WICKWIRE, President.
D. R. BEST, Vice-President.

EZRA L. DODGE, Secretary.
C. H. DOUGLASS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$205,439 13	Capital stock paid in	\$60,000 00
Overdrafts	1,842 46	Undivided profits, net	9,113 23
U. S. bonds	100 00	Demand deposits	91,357 18
Furniture and fixtures	458 00	Time deposits	84,612 06
Due from banks and trust com- panies	26,823 26	Due to banks and trust compa- nies	9,500 00
Cash on hand	19,668 55		
Cash items	52 53		
Expense	198 36		
Total	\$254,582 29	Total	\$254,582 29

SAVINGS LOAN AND TRUST COMPANY, AUBURN.

No. 58. Incorporated December 26, 1903.

P. D. WEST, President.

FRED N. KNOTT, Secretary.

MONT L. GREEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$104,313 77	Capital stock paid in	\$50,000 00
Overdrafts	294 65	Undivided profits, net	1,629 52
Company's building	6,000 00	Demand deposits	27,368 54
Due from banks and trust com- panies	10,579 54	Time deposits	44,697 61
Cash on hand	5,028 05	Cashier's checks	5,516 68
Cash items	562 20		
Advances to estates and trusts ...	154 09		
Expense	1,849 24		
Interest paid	428 61		
Total	\$129,210 15	Total	\$129,210 15

THE CITIZENS TRUST COMPANY, BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President.

M. N. MESSICK, Vice-President.

E. E. FARMER, Secretary.

E. E. FARMER, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$187,542 42
Other bonds and securities	14,889 12
Furniture and fixtures	3,780 72
Due from banks and trust com- panies	28,506 72
Cash on hand	1,188 79
Total	\$235,907 77

Liabilities.

Capital stock paid in	\$33,400 00
Surplus	2,600 00
Undivided profits, net	7,447 97
Time deposits	186,268 12
Due to departments	6,191 68
Total	\$235,907 77

CITIZENS LOAN AND TRUST COMPANY, BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

J. D. SHOWERS, President.

FRED MATTHEWS, W. T. HICKS, Vice-Presidents. ROY O. PIKE, Cash. and Treas.

ROY O. PIKE, Secretary.

Condition September 30, 1908.

Resources.

Loans and discounts (personal and collateral)	\$131,427 65
Overdrafts	1,443 13
Other bonds and securities	21,686 35
Furniture and fixtures	2,490 36
Due from banks and trust com- panies	34,822 33
Cash on hand	9,235 61
Cash items	1,493 29
Due from departments	522 62
Total	\$203,121 33

Liabilities.

Capital stock paid in	\$50,000 00
Surplus	5,000 00
Undivided profits, net	9,910 42
Demand deposits	55,236 73
Time deposits	82,451 56
Due to departments	522 62
Total	\$203,121 33

UNION SAVING AND TRUST COMPANY, BLUFFTON.

No. 74. Incorporated May 4, 1906.

L. C. DAVENPORT, President.

W. A. KUNKEL, Vice-President.

F. J. TANGEMAN, Secretary.

F. J. TANGEMAN, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$82,061 33
Other bonds and securities	5,120 00
Furniture and fixtures	3,598 24
Due from banks and trust com- panies	9,424 85
Cash on hand	1,352 47
Total	\$101,556 89

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	2,500 00
Undivided profits, net	331 09
Reserved for taxes, etc.....	350 76
Demand deposits	35,048 14
Time deposits	32,801 96
Due to departments	5,524 94
Total	\$101,556 89

THE BRAZIL TRUST COMPANY, BRAZIL.

No. 11. Incorporated April 28, 1899.

E. S. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

D. H. DAVIS, THOS. McCREA, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$199,674 81	Capital stock paid in	\$50,000 00
Overdrafts	1,103 68	Surplus	38,000 00
Other bonds and securities	196,054 83	Undivided profits, net	3,269 17
Due from banks and trust com- panies	83,318 76	Demand and time deposits	397,303 88
Cash on hand	20,357 33	Cashier's checks	25 00
Cash items	24 90	Due to departments	20,931 27
Due from departments	8,995 11		
Total	\$509,529 42	Total	\$509,529 42

PROVIDENT TRUST COMPANY, COLUMBIA CITY.

No. 18. Incorporated November 23, 1899.

DAVID B. CLUGSTON, President.

W. F. McLALLEN, Secretary.

S. P. KALER, S. J. PEABODY, Vice-Presidents.

M. L. GALBREATH, Manager.

WALTER T. BINDER, Ass't Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$241,123 79	Capital stock paid in	\$50,000 00
Other bonds and securities	14,300 00	Undivided profits, net	2,275 88
Furniture and fixtures	900 00	Demand deposits	145,507 22
Due from banks and trust com- panies	47,359 96	Time deposits	88,249 51
Cash on hand	678 40	Due to departments, trust funds..	18,323 36
Cash items	93 97		
Total	\$304,456 12	Total	\$304,456 12

THE FARMERS LOAN AND TRUST COMPANY, COLUMBIA CITY.

No. 86. Incorporated April 6, 1907.

BENTON E. GATES, President.

CLEON H. FOUST, Secretary.

ALBERT B. TUCKER, ELMER E. GANDY, Vice-Presidents.

HERBER A. BEESON, Ass't Secretary.

JOHN M. MOWREY, Manager.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$120,400 02	Capital stock paid in	\$30,000 00
Overdrafts	139 31	Undivided profits, net	1,732 09
Other bonds and securities	3,000 00	Demand deposits	14,840 37
Furniture and fixtures	1,800 00	Time deposits	131,327 50
Due from banks and trust com- panies	51,781 72	Due to departments	1,389 47
Cash on hand	2,160 09		
Cash items	8 20		
Total	\$179,289 34	Total	\$179,289 34

PEOPLES SAVING AND TRUST COMPANY, COLUMBUS.

No. 46. Incorporated December 8, 1902.

M. O. REEVES, President.

H. M. CAMPBELL, Secretary.

H. L. ROST, Vice-President.

L. K. ONG, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$576,726 02
Overdrafts	112 36
Other bonds and securities	19,367 79
Furniture and fixtures	9,275 00
Due from banks and trust companies	86,741 38
Cash on hand	50,558 02
Cash items	916 32
Advances to estates and trusts ...	263 75
Other assets	530 00
Total	\$744,490 64

Liabilities.

Capital stock paid in	\$50,000 00
Surplus	25,000 00
Undivided profits, net	17,335 48
Demand deposits	265,740 75
Time deposits	386,414 41
Total	\$744,490 64

FARMERS AND MERCHANTS TRUST COMPANY, CONNERSVILLE.

No. 34. Incorporated April 4, 1902.

EDWARD W. ANSTED, President.

BENJAMIN F. THIERBAUD, Secretary.

L. T. BOWER, Vice-President.

BENJAMIN F. THIERBAUD, Cashier.

F. B. ANSTED, Assistant to President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$20,800 24
Overdrafts	688 12
Other bonds and securities	5,660 00
Furniture and fixtures	3,680 00
Other real estate	7,092 91
Due from banks and trust companies	46,542 57
Cash on hand	17,333 16
Cash items	1,644 84
Total	\$603,441 84

Liabilities.

Capital stock paid in	\$100,000 00
Surplus	5,000 00
Undivided profits, net	5,000 00
Reserved for taxes, etc.	580 41
Demand deposits	265,751 35
Time deposits	216,921 06
Due to banks and trust companies	10,189 02
Total	\$603,441 84

FARMERS SAVINGS AND TRUST COMPANY, CORYDON.

No. 72. Incorporated March 3, 1906.

JAMES W. MCKINSTER, President.

W. E. COOK, Secretary.

S. D. ALEXANDER, Z. T. FUNK, Vice-Presidents.

W. E. COOK, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$101,217 11
Other bonds and securities	6,500 00
Due from banks and trust companies	24,160 58
Advances to estates and trusts ...	48 76
Total	\$131,926 45

Liabilities.

Capital stock paid in	\$25,000 00
Undivided profits, net	4,025 20
Time deposits, savings department	101,850 36
Due to departments	1,050 89
Total	\$131,926 45

FOUNTAIN TRUST COMPANY, COVINGTON.

No. 53. Incorporated May 12, 1903.

W. W. LAYTON, President.

J. M. WILKEY, Sec'y and Treas.

I. H. DICKEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$39,640 90	Capital stock paid in	\$25,000 00
Other bonds and securities	4,791 80	Surplus	500 00
Company's building	4,898 00	Undivided profits, net	475 90
Furniture and fixtures	1,849 00	Demand deposits	16,884 75
Due from banks and trust com- panies	27,118 05	Time deposits	34,080 94
Cash on hand	1,137 73	Due to departments, estates	2,815 56
Due from departments, insurance.	371 67	Premium reserve, bond	50 00
Total	\$79,807 15	Total	\$79,807 15

THE CRAWFORDSVILLE TRUST COMPANY, CRAWFORDSVILLE.

No. 13. Incorporated July 3, 1899.

PETER C. SOMERVILLE, President.

WALTER F. HULET, Secretary.

HARRY E. GREENE, WILLIAM T. GOTT, Vice-Pres. DANIEL W. ROUNTREE, Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$180,382 13	Capital stock paid in	\$100,000 00
Other bonds and securities	18,431 72	Undivided profits, net	5,153 34
Furniture and fixtures	3,244 56	Time deposits	79,611 13
Cash on hand	15,005 35	Due to departments	33,781 53
Advances to estates and trusts....	1,751 74	Premium reserve	269 50
Total	\$218,815 50	Total	\$218,815 50

DANVILLE TRUST COMPANY, DANVILLE.

No. 6. Incorporated April 28, 1899.

CYRUS OSBORNE, President.

MORD. CARTER, Secretary.

WM. C. OSBORNE, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$105,927 00	Capital stock paid in	\$25,000 00
Other bonds and securities	138 52	Surplus	1,701 00
Furniture and fixtures	327 54	Undivided profits, net	3,062 67
Due from banks and trust com- panies	9,131 54	Demand deposits	81,573 13
Cash on hand	336 32	Due to departments	5,734 87
Cash items	1,209 71		
Total	\$117,070 63	Total	\$117,070 63

ELWOOD TRUST COMPANY, ELWOOD.

No. 84. Incorporated March 9, 1907.

F. M. HARBIT, President.

M. D. HARMON, Secretary.

J. T. JESSUP, Vice-President.

M. D. HARMON, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$102,330 36
Overdrafts	622 40
Other bonds and securities	2,700 00
Company's building	7,000 00
Furniture and fixtures	1,018 21
Due from banks and trust companies	32,590 84
Cash on hand	8,243 51
Cash items	1,303 41
Total	\$155,608 79

Liabilities.

Capital stock paid in	\$25,000 00
Undivided profits, net	1,832 46
Demand deposits	128,215 83
Certified checks	500 00
Premium reserve	60 50
Total	\$155,608 79

AMERICAN TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 63. Incorporated November 25, 1904.

MARCUS S. SONNTAG, President.

WALTER H. KARSCH, Secretary.

WALTER J. LEWIS, Vice-President.

WALTER J. LEWIS, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$374,042 11
Overdrafts	28 20
Other bonds and securities	197,393 38
Company's building	85,848 08
Furniture and fixtures	12,818 00
Other real estate	7,077 16
Due from banks and trust companies	120,898 93
Cash on hand	17,328 01
Cash items	6,155 87
Advances to estates and trusts ..	1,401 69
Due from departments	9,966 24
Total	\$1,132,967 70

Liabilities.

Capital stock paid in	\$200,000 00
Surplus	40,000 00
Undivided profits, net	18,396 76
Reserved for taxes, etc.....	1,530 08
Demand deposits	160,573 38
Time deposits	658,388 79
Certified checks	4 00
Cashier's checks	736 41
Due to banks and trust companies	40,000 00
Due to departments	13,195 78
Premium reserve	142 50
Total	\$1,132,967 70

MERCANTILE TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 81. Incorporated January 2, 1907.

JAMES V. RUSH, President.

W. ED. CLARKE, Secretary.

LOUIS A. DAUS, Vice-President.

JOEL BAILEY, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$204,517 31
Other bonds and securities	61,638 75
Furniture and fixtures	1,994 75
Other real estate	710 47
Due from banks and trust companies	15,801 39
Cash on hand	6,582 58
Cash items	45 25
Advances to estates and trusts ..	2 75
Due from departments	11,800 60
Total	\$303,093 85

Liabilities.

Capital stock paid in	\$100,000 00
Surplus	1,000 00
Undivided profits, net	2,655 47
Reserved for taxes, etc.....	1,064 16
Demand deposits	127,801 20
Time deposits	63,353 69
Due to departments	7,219 33
Total	\$303,093 85

THE EVANSVILLE TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 35. Incorporated May 31, 1902.

PHILIP C. DECKER, President.
EDWARD BOETTCHER, Vice-President.

JOSEPH BRENTANO, Secretary.
JOSEPH BRENTANO, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$566,226 31	Capital stock paid in	\$10,000 00
Other bonds and securities	349,782 12	Undivided profits, net	51,399 53
Company's building	17,700 00	Demand deposits	106,733 20
Furniture and fixtures	500 00	Time deposits	732,402 26
Due from banks and trust com- panies	47,135 50	Due to banks and trust compa- nies	5,197 48
Cash on hand	27,093 76	Due to departments	14,248 09
Cash items	543 46		
Total	\$1,008,981 15	Total	\$1,008,981 15

CITIZENS TRUST COMPANY, FORT WAYNE.

No. 16. Incorporated September 26, 1899.

OWEN N. HEATON, President.

ERNEST W. COOK, Secretary.

JOHN W. WHITE, JOHN FERGUSON, E. F. YARNEILLE, Vice-Presidents.

J. G. WOLFRUM, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$807,682 41	Capital stock paid in	\$200,000 00
Other bonds and securities	3,000 00	Surplus	10,000 00
Company's building	38,000 00	Undivided profits, net	1,882 54
Furniture and fixtures	1,000 00	Dividends unpaid	1,366 50
Due from banks and trust com- panies	33,031 81	Time deposits	649,630 85
Cash on hand	5,488 03	Due to banks and trust compa- nies	30,472 00
Cash items	5,214 64	Premium reserve	65 00
Total	\$893,416 89	Total	\$893,416 89

THE PEOPLES TRUST AND SAVINGS COMPANY, FORT WAYNE.

No. 47. Incorporated November 24, 1902.

WILLIAM P. BREEN, President.

PATRICK J. McDONALD, Secretary.

R. W. T. DEWALD, J. M. McKAY, Vice-Presidents. PATRICK J. McDONALD, Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$883,121 96	Capital stock paid in	\$200,000 00
Other bonds and securities	4,035 87	Surplus	10,000 00
Company's building	35,000 00	Undivided profits, net	6,856 63
Furniture and fixtures	3,257 34	Dividends unpaid	6,000 00
Other real estate	1,295 40	Demand deposits	557,449 10
Due from banks and trust com- panies	89,211 65	Time deposits	245,718 84
Cash on hand	5,689 19		
Cash items	1,333 45		
Due from departments	1,079 71		
Total	\$1,026,024 57	Total	\$1,026,024 57

TRI-STATE LOAN AND TRUST COMPANY, FORT WAYNE.

No. 50. Incorporated June 16, 1903.

CHARLES A. WELDING, President.

GEORGE W. PIXLEY, Secretary.

W. E. MOSSMAN, LOUIS FOX, Vice-Presidents.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$2,962,402 73
Overdrafts	303 37
Other bonds and securities	81,939 73
Company's building	28,451 56
Furniture and fixtures	1,321 15
Other real estate	9,456 20
Due from banks and trust companies	283,348 58
Cash on hand	13,754 53
Due from departments	3,336 26
Premium for depository bonds..	514 00
Auxiliary savings banks	673 11
Total	\$3,385,501 22

Capital stock paid in	\$300,000 00
Undivided profits, net	43,956 08
Dividends unpaid	679 75
Demand deposits	81,795 43
Time deposits	2,926,062 55
Due to departments	10,577 78
Due on real estate loans.....	22,196 73
Collections	232 90
Total	\$3,385,501 22

FRANKFORT LOAN AND TRUST COMPANY, FRANKFORT.

No. 29. Incorporated February 21, 1901.

JAMES W. COULTER, President.

W. P. SIDWELL, Secretary.

WM. W. GARROTT, Vice-President.

W. P. SIDWELL, Treasurer.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$242,485 24
Due from banks and trust companies	87,175 62
Total	\$329,660 86

Capital stock paid in	\$25,000 00
Surplus	6,000 00
Undivided profits, net	3,602 27
Time deposits	287,940 62
Due to departments	7,117 97
Total	\$329,660 86

ELKHART COUNTY TRUST COMPANY, GOSHEN.

No. 26. Incorporated April 23, 1900.

CHAS. W. MILLER, President.

DANIEL M. BECHTEL, Sec'y and Treas.

LOU W. VAIL, J. O. WOOD, Vice-Presidents.

CHAS. A. POOLEY, Ass't Sec'y.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$293,108 07
Overdrafts	29 58
Other bonds and securities	10,248 79
Company's building	17,793 75
Furniture and fixtures	10,477 32
Other real estate	3,969 46
Due from banks and trust companies	48,123 35
Cash on hand	38,088 77
Cash items	322 31
Due from departments	1,919 14
Total	\$424,080 54

Capital stock paid in	\$75,000 00
Surplus	500 00
Demand deposits	340,015 57
Due to banks and trust companies	2,222 40
Due to departments	6,342 57
Total	\$424,080 54

THE CENTRAL TRUST COMPANY, GREENCASTLE.

No. 24. Incorporated April 10, 1900.

R. L. O'HAIR, President.

L. J. RANDEL, Secretary.

S. A. HAYS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$195,800 00	Capital stock paid in	\$25,000 00
Overdrafts	3 29	Surplus	9,000 00
Other bonds and securities	39,160 00	Undivided profits, net	3,335 35
Furniture and fixtures	500 00	Demand deposits	81,408 79
Due from banks and trust com- panies	29,212 01	Time deposits	79,925 14
Advances to estates and trusts ...	471 48	Due to departments	66,427 50
Total	\$265,146 78	Total	\$265,146 78

UNION TRUST COMPANY, GREENSBURG.

No. 70. Incorporated October 25, 1905.

J. H. CHRISTIAN, President.

HARRINGTON BOYD, Secretary and Treasurer.

LOUIS ZOLLER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$258,337 13	Capital stock paid in	\$45,000 00
Other bonds and securities	90,067 50	Surplus	1,500 00
Furniture and fixtures	4,000 00	Undivided profits, net	3,751 89
Due from banks and trust compan- ies	38,992 52	Demand deposits	356,726 33
Cash on hand	15,831 18	Deposits	338 71
Cash items	88 60		
Total	\$407,316 93	Total	\$407,316 93

HAMMOND SAVINGS AND TRUST COMPANY, HAMMOND.

No. 87. Incorporated May 29, 1907.

ADAM R. EBERT, President.

FRANK HAMMOND, Secretary and Treasurer.

FRED R. MOTT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$77,472 41	Capital stock paid in	\$30,000 00
Company's building	1,118 98	Undivided profits, net	918 77
Furniture and fixtures	1,295 00	Demand deposits	45,738 89
Due from banks and trust com- panies	9,681 18	Time deposits	14,013 78
Cash on hand	1,727 48	Cashier's checks	1 37
Total	\$91,295 05	Due to departments	622 24
		Total	\$91,295 05

LAKE COUNTY SAVINGS AND TRUST COMPANY, HAMMOND.

No. 42. Incorporated October 16, 1902.

PETER W. MEYN, President.

JOS. W. WEIS, Vice-President.

W. C. BELMAN, Secretary.

W. C. BELMAN, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$208,881 38	Capital stock paid in	\$50,000 00
Other bonds and securities	13,002 75	Undivided profits, net	17,415 31
Furniture and fixtures	4,500 00	Reserved for taxes, etc.....	400 00
Due from banks and trust com- panies	6,859 27	Demand deposits	72,909 78
Cash on hand	10,420 73	Time deposits	86,511 23
Cash items	648 02	Cashier's checks	15 00
		Due to departments	17,080 83
Total	\$244,312 15	Total	\$244,312 15

HUNTINGTON TRUST COMPANY, HUNTINGTON.

No. 91. Incorporated July 19, 1907.

I. F. BEARD, President.

GEO. B. WHITESTINE, Secretary.

M. B. STULTS, W. A. BUCHER, Vice-Presidents.

GEO. B. WHITESTINE, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$146,681 58	Capital stock paid in	\$50,000 00
Overdrafts	14	Demand deposits	163,299 82
Furniture and fixtures	3,200 49		
Due from banks and trust com- panies	35,162 88		
Cash on hand	25,109 89		
Cash items	120 61		
Profit and loss	3,024 23		
Total	\$213,299 82	Total	\$213,299 82

CENTRAL TRUST COMPANY, INDIANAPOLIS.

No. 19. Incorporated December 11, 1899.

CHARLES E. COFFIN, President.

CLARENCE E. COFFIN, Secretary.

CHARLES E. HOLLOWAY, EDWIN H. FORRY, Vice-Presidents.

AUGUSTUS JENNINGS, Treasurer.

M. M. WILLIAMS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$277,991 45	Capital stock paid in	\$250,000 00
Other bonds and securities	215,530 42	Surplus	75,000 00
Company's building	65,000 00	Undivided profits, net	4,530 79
Furniture and fixtures	5,000 00	Demand deposits	207,081 75
Due from banks and trust com- panies	132,059 34	Time deposits	34,167 10
Cash on hand	8,720 51	Certified checks	1,123 38
Cash items	493 69	Due to banks and trust compa- nies	8,123 80
Advances to estates and trusts ..	4,870 94	Due to departments	75,193 69
Due from departments	16,004 16	Premium reserve ..	450 00
Total	\$655,670 51	Total	\$655,670 51

CITIZENS TRUST COMPANY, INDIANAPOLIS.

No. 51. Incorporated April 6, 1903.

WINFIELD MILLER, President.

C. T. TUCK, Secretary and Treasurer.

AUGUST M. KUHN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$582,029 26	Capital stock paid in	\$100,000 00
Other bonds and securities	857 81	Surplus	18,000 00
Furniture and fixtures	1,404 82	Undivided profits, net	2,494 07
Due from banks and trust com- panies	16,245 64	Demand deposits	11,204 27
Cash on hand	13,425 37	Time deposits	336,252 91
Cash items	3,971 26	Notes, etc., rediscounted	177,475 01
Advances to estates and trusts ..	30,071 90	Due to departments	2,021 56
Due from departments	41 75		
Total	\$648,047 81	Total	\$648,047 81

FARMERS TRUST COMPANY, INDIANAPOLIS.

No. 68. Incorporated June 28, 1905.

CHARLES N. WILLIAMS, President.

CHARLES M. LEMON, Secretary.

JOHN A. BUTLER, DAVID M. PARRY, THOS. A. WYNN, Vice-Presidents.

RILEY E. SMITH, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$235,609 80	Capital stock paid in	\$100,000 00
Overdrafts	11 11	Undivided profits, net	28,130 84
Other bonds and securities	4,407 61	Reserved for taxes, etc.	2,088 82
Furniture and fixtures	3,494 98	Demand deposits	281,863 05
Due from banks and trust com- panies	142,459 62	Due to trust department	8,913 41
Cash on hand	1,806 80		
Cash items	8,206 21		
Special account	25,000 00		
Total	\$420,996 13	Total	\$420,996 13

GERMAN-AMERICAN TRUST COMPANY, INDIANAPOLIS.

No. 76. Incorporated July 10, 1906.

ALBERT E. METZGER, President.

WILLIAM J. KASBERG, Secretary.

GUSTAV A. SCHNOLL, HENRY C. ATKINS, Vice-Presidents. ARMIN BOHN, Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$747,989 84	Capital stock	\$400,000 00
Other bonds and securities	192,542 85	Surplus	71,391 28
Furniture and fixtures	15,000 00	Demand and time deposits	1,081,688 28
Due from banks and trust com- panies	275,090 89		
Cash on hand	7,864 01		
Advances to estates and trusts ..	4 20		
Due from departments	14,597 77		
Capital stock unpaid but fully subscribed	200,000 00		
Total	\$1,553,089 56	Total	\$1,553,089 56

THE INDIANA TRUST COMPANY, INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President.

BEMENT LYMAN, Secretary.

FRED FAHNLEY, Vice-President. JAMES F. FAILEY, 2d Vice-President.

FRANK MARTIN, Treasurer.

JOHN E. CASEY, Auditor.

CHARLES H. ADAM, H. B. HOLLOWAY, Ass't Secretaries.

H. S. FRANK, Trust Officer.

Condition September 30, 1908.

Resources.

Liabilities.

Loans	\$2,260,142 77
Municipal and other bonds	2,879,902 22
Stocks	15,807 00
Company's building	380,000 00
Vaults and fixtures	35,000 00
Insurance department	8,664 22
Advances to estates	1,558 36
Cash and due from banks	2,197,813 86
Total	\$7,778,888 43

Capital stock	\$1,000,000 00
Surplus and profits	486,017 23
Deposits	6,292,871 20
Total	\$7,778,888 43

MARION TRUST COMPANY, INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

HUGH DOUGHERTY, President.

F. K. SHEPARD, Secretary and Treasurer.

S. A. FLETCHER, FERDINAND WINTER, Vice-Presidents.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$1,880,680 92
U. S. bonds	22,000 00
Other bonds and securities	277,995 35
Other real estate	2,547 87
Due from banks and trust companies	374,868 60
Cash on hand	3,667 51
Cash items	2,910 82
Advances to estates and trusts ..	57,841 08
Due from departments	6,861 82
Trust securities	141,550 03
Unpaid capital stock	150,000 00
Total	\$2,920,924 00

Capital stock (paid in \$150,000.00) ..	\$300,000 00
Undivided profits, net	237,618 08
Demand deposits	587,935 44
Time deposits	1,474,705 63
Due to banks and trust companies	125,063 23
Due to departments	10,289 33
Due trusts and estates	185,317 29
Total	\$2,920,924 00

SECURITY TRUST COMPANY, INDIANAPOLIS.

No. 31. Incorporated April 22, 1900.

BERT McBRIDE, President.

R. A. YOUNG, Secretary.

GEO. J. MAROTT, Vice-President.

A. M. OGIE, Treasurer.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$458,632 32
Other bonds and securities	247,380 79
Company's building	55,338 91
Due from banks and trust companies	19,331 57
Cash on hand	29,212 63
Cash items	3,028 90
Advances to estates and trusts ..	18,949 54
Due from departments	5,018 19
Total	\$836,892 85

Capital stock paid in	\$325,000 00
Surplus	32,500 00
Undivided profits, net	21,615 62
Demand deposits	457,039 71
Cashier's checks	737 52
Total	\$836,892 85

THE UNION TRUST COMPANY, INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President.

HENRY EITEL, 1st Vice-President.

ROSS H. WALLACE, Ass't Secretary.

CHARLES S. McBRIDE, Secretary.

HOWARD M. FOLTZ, 2d Vice-President

HOWARD M. FOLTZ, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,541,318 20	Capital stock paid in	\$600,000 00
Other bonds and securities	919,587 32	Surplus	300,000 00
Company's building	138,000 00	Undivided profits, net	238,230 62
Other real estate	6,063 18	Demand deposits	410,944 98
Due from banks and trust companies	508,352 47	Time deposits	1,232,523 39
Cash on hand	466 15	Due to banks and trust companies	335,514 75
Cash items	6,243 08	Due to departments	128,089 13
Advances to estates and trusts..	70,683 87	Premium reserve	998 75
Due from departments	7,962 67		
Advances on real estates notes..	47,624 68		
Total	\$3,246,301 62	Total	\$3,246,301 62

CITIZENS TRUST COMPANY, JEFFERSONVILLE.

No. 90. Incorporated March 26, 1907.

JOHN C. ZULAUF, President.

JOHN RAUSCHENBERGER, Vice-President.

JOHN D. DRISCOLL, Secretary.

JOHN D. DRISCOLL, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$3,600 00	Capital stock paid in	\$25,000 00
Other bonds and securities	20,000 00	Undivided profits, net	979 21
Due from banks and trust companies	48,474 93	Demand deposits	7,446 01
Cash on hand	1,045 51	Time deposits	39,685 22
		Premium reserve	10 00
Total	\$73,120 44	Total	\$73,120 44

KENDALLVILLE TRUST AND SAVINGS COMPANY, KENDALLVILLE.

No. 82. Incorporated December 31, 1906.

A. M. JACOBS, President.

LEWIS BECKMAN, Vice-President.

E. A. HIRSCH, Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$60,824 97	Capital stock paid in	\$25,000 00
Furniture and fixtures	1,250 00	Undivided profits, net	167 66
Due from banks and trust companies	22,832 76	Demand deposits	29,825 57
Cash on hand	2,214 59	Time deposits	32,209 81
Cash items	80 72		
Total	\$87,203 04	Total	\$87,203 04

KOKOMO TRUST COMPANY, KOKOMO.

No. 41. Incorporated November 12, 1902.

JAMES D. JOHNSON, President.**FRED L. TREES, Secretary.****W. E. BLACKLIDGE, Vice-President.****FRED L. TREES, Treasurer.**

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$394,161 67
Other bonds and securities	39,442 84
Furniture and fixtures	1,200 00
Due from banks and trust companies	65,251 10
Cash on hand	5,055 57
Cash items	2,722 28
Due from departments	854 29
Total	\$508,687 75

Capital stock paid in	\$50,000 00
Surplus	35,000 00
Undivided profits, net	3,879 51
Demand deposits	389,486 07
Due to banks and trust companies	8,102 69
Due to departments	22,219 48
Total	\$508,687 75

LAFAYETTE LOAN AND TRUST COMPANY, LAFAYETTE.

No. 7, Incorporated March 11, 1899.

WILLIAM WALLACE, President.**WALTER J. BALL, Secretary.****CHARLES MURDOCK, Vice-President.****S. VATER, Treasurer.**

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$990,967 53
Other bonds and securities	95,716 23
Company's building	30,000 00
Due from banks and trust companies	116,937 74
Cash on hand	12,045 40
Cash items	1,044 91
Advances to estates and trusts ..	1,988 00
Total	\$1,248,699 81

Capital stock paid in	\$125,000 00
Surplus	45,000 00
Undivided profits, net	11,128 01
Demand deposits	29,685 41
Time deposits	1,010,135 66
Due to departments	26,750 73
Premium reserve	1,000 00
Total	\$1,248,699 81

TIPPECANOE LOAN AND TRUST COMPANY, LAFAYETTE.

No. 33. Incorporated August 14, 1901.

WM. W. ALDER, President.**SAM'L C. MOORE, Sec'y and Treasurer.****JAMES E. MARSHALL, Vice-President.**

Condition September 30, 1908.

Resources.**Liabilities.**

Loans and discounts	\$245,180 00
Other bonds and securities	114 36
Furniture and fixtures	2,045 86
Due from banks and trust companies	25,477 42
Cash on hand	1,004 25
Advances to estates and trusts ..	29 51
Total	\$273,851 40

Capital stock paid in	\$50,000 00
Undivided profits, net	2,386 96
Demand deposits	326 35
Time deposits	194,977 20
Due to departments	25,342 64
Premium reserve	818 25
Total	\$273,851 40

THE AMERICAN TRUST COMPANY, LEBANON.

No. 8. Incorporated May 1, 1899.

M. C. LONG, President.

O. R. DAILY, Secretary.

FRANK DAILY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$240,489 69	Capital stock paid in	\$50,000 00
Other bonds and securities	79 50	Surplus	13,000 00
Company's building	3,000 00	Undivided profits, net	5,541 93
Other real estate	8,000 00	Demand deposits	113,970 55
Due from banks and trust com- panies	12,760 87	Time deposits	17,595 00
Advances to estates and trusts....	4,246 12	Due to banks and trust compa- nies	45,000 00
		Due to departments	23,074 95
		Premium reserve	393 75
Total	\$268,576 18	Total	\$268,576 18

CITIZENS LOAN AND TRUST COMPANY, LEBANON.

No. 12. Incorporated June 2, 1899.

ADOLPHUS WYSONG, President.

J. A. COONS, Secretary.

W. J. De VOL, Vice-President.

J. A. COONS, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$175,568 75	Capital stock paid in	\$25,000 00
Due from banks and trust compa- nies	36,336 40	Surplus	12,500 00
		Undivided profits, net	1,732 52
		Reserved for taxes, etc.....	336 99
		Demand deposits	139,702 85
		Due to banks and trusts compa- nies	15,000 00
		Due to departments	20,432 88
		Premium reserve	200 00
Total	\$211,905 15	Total	\$211,905 15

FARMERS AND MERCHANTS TRUST COMPANY, LIGONIER.

No. 78. Incorporated March 13, 1906.

F. H. GREEN, President.

J. L. HENRY, Secretary.

W. A. COCHRAN, W. A. KING, Vice-Presidents.

JOHN WEIR, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$165,512 90	Capital stock paid in	\$50,000 00
Overdrafts	618 01	Surplus	14,697 29
Other bonds and securities	7,000 00	Undivided profits, net	2,122 14
Furniture and fixtures	7,262 50	Reserved for taxes, etc.....	2,150 64
Due from banks and trust com- panies	23,258 82	Demand deposits	39,539 54
Cash on hand	10,182 54	Time deposits	113,040 51
Cash items	4,645 97	Due to departments, trust fund ..	189 28
Due from departments	3,258 68		
Total	\$221,739 42	Total	\$221,739 42

LINTON TRUST COMPANY, LINTON.

No. 71. Incorporated January 4, 1906.

W. A. CRAIG, President.

D. D. TERHUNE, Secretary.

D. J. TERHUNE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$57,088 48	Capital stock paid in	\$25,000 00
Overdrafts	997 62	Surplus	3,500 00
Other bonds and securities	1,301 64	Undivided profits, net	847 91
Company's building	16,687 26	Demand deposits	43,231 53
Furniture and fixtures	5,174 64	Time deposits	14,168 71
Due from banks and trust companies	28,069 14	Due to banks and trust companies	24,500 00
Cash on hand	5,428 15	Notes, etc., rediscounted	2,902 30
Cash items	324 95	Due to departments	921 43
Total	\$115,071 88	Total	\$115,071 88

THE LOGANSPOUT LOAN AND TRUST COMPANY, LOGANSPOUT.

No. 36. Incorporated April 21, 1902.

JAMES D. McNITT, President.

F. H. WIPPERMAN, Sec'y, Treas. and Cashier.

M. A. JORDAN, M. D., P. B. WILKINSON, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$436,912 80	Capital stock paid in	\$100,000 00
Overdrafts	54 88	Undivided profits, net	14,952 04
Other bonds and securities	3,596 15	Demand deposits	166,624 64
Furniture and fixtures	864 00	Time deposits	212,258 13
Due from banks and trust companies	38,615 84	Due to departments, trust	4,875 74
Cash on hand	18,255 97		
Cash items	410 81		
Total	\$498,710 55	Total	\$498,710 55

MADISON SAFE DEPOSIT AND TRUST COMPANY, MADISON.

No. 56. Incorporated July 18, 1903.

W. H. POWELL, President.

JOHN W. TEVIS, Sec'y and Treas.

E. E. POWELL, W. H. MILLER, Vice-Presidents.

C. S. POWELL, Ass't Secretary and Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$473,120 77	Capital stock paid in	\$75,000 00
Other bonds and securities	426,866 27	Surplus	15,000 00
Company's building	13,000 00	Undivided profits, net	15,220 24
Furniture, fixtures and vault	10,000 00	Demand deposits	29,986 78
Due from banks and trust companies	149,416 70	Time deposits	96,644 20
Cash on hand	7,358 60	Due to trust department	38,033 72
Cash items	122 60		
Total	\$1,079,884 94	Total	\$1,079,884 94

PEOPLES TRUST COMPANY, MADISON.

No. 64. Incorporated December 30, 1904.

B. F. LAW, President. OLIVER F. WATSON, Secretary.
 EDGAR MacDILL, JOHN J. DENNY, Vice-Pres. WILLIAM A. LYON, Treas. and Cash.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$128,067 66	Capital stock paid in	\$80,000 00
Other bonds and securities.....	51,263 00	Surplus	500 00
Company's building	6,000 00	Undivided profits, net	894 34
Furniture and fixtures	9,161 49	Demand deposits	54,702 04
Due from banks and trust com- panies	3,200 33	Time deposits	68,595 34
Cash on hand	9,093 23	Bills payable	6,000 00
Cash items	1,544 68	Premium reserve	70 00
Accounts suspended	325 00		
Accounts receivable	1,544 68		
Miscellaneous	561 67		
Total	\$210,761 77	Total	\$210,761 77

GRANT TRUST AND SAVINGS COMPANY, MARION.

No. 35. Incorporated July 27, 1901.

ROBERT J. SPENCER, President. GEORGE L. COLE, Sec'y and Treasurer.
 WM. H. ANDERSON, Vice-President. GEO. A. BROWN, Cashier, Ass't Sec'y and Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$480,901 42	Capital stock paid in	\$100,000 00
Overdrafts	572 21	Surplus	50,000 00
U. S. bonds	1,100 00	Undivided profits, net	2,725 10
Other bonds and securities	46,089 38	Dividends unpaid	4 00
Furniture and fixtures	8,497 22	Demand deposits	155,502 04
Other real estate	23,837 91	Time deposits	298,809 61
Due from banks and trust com- panies	70,620 17	Due to trust department	141,329 80
Cash on hand	28,981 63		
Cash items	9,381 09		
Advances to estates and trusts ..	78,389 52		
Total	\$748,370 55	Total	\$748,370 55

MICHIGAN CITY TRUST AND SAVINGS COMPANY, MICHIGAN CITY.

No. 49. Incorporated May 20, 1903.

WALTER VAIL, President. G. T. VAIL, Sec'y and Treasurer.
 ROBERT P. ZORN, ALBERT J. HENRY, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$320,460 58	Capital stock paid in	\$50,000 00
Other bonds and securities	27,782 42	Undivided profits, net	5,124 42
Furniture and fixtures	1,225 00	Demand deposits	144,231 79
Due from banks and trust com- panies	51,680 64	Time deposits	230,850 46
Cash on hand	29,057 63		
Total	\$430,206 27	Total	\$430,206 27

FIRST TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 66. Incorporated April 29, 1905.

E. G. EBERHART, President.

F. A. PARTRIDGE, Secretary.

J. J. SCHINDLER, Vice-President.

E. N. JOHNSON, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$335,492 97	Capital stock paid in	\$30,000 00
Overdrafts	5 96	Surplus	2,500 00
Other bonds and securities	52,834 66	Undivided profits, net	13,282 04
Furniture and fixtures	300 00	Reserved for taxes, etc.....	349 80
Due from banks and trust com- panies	16,146 55	Dividends unpaid	6 00
		Time deposits	358,642 30
Total	\$404,780 14	Total	\$404,780 14

MISHAWAKA TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 67. Incorporated May 12, 1905.

M. W. MIX, President.

P. S. FUSON, Sec'y and Treasurer.

J. H. BEIGER, E. L. BEATTY, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$289,156 06	Capital stock paid in	\$100,000 00
Overdrafts (temporary and se- cured)	10,870 06	Surplus	25,000 00
Real estate loans	95,480 00	Undivided profits, net	3,668 10
Other bonds and securities	25,438 44	Dividends unpaid	189 00
Furniture and fixtures	6,446 84	Demand deposits	209,531 19
Due from banks and trust com- panies	74,392 14	Time deposits (savings)	188,703 00
Cash on hand	19,862 64		
Cash items	5,445 11		
Total	\$527,091 29	Total	\$527,091 29

NORTH SIDE TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 83. Incorporated November 9, 1906.

E. G. EBERHART, President.

M. M. FISHER, Cashier.

JOSEPH COLBERT, Vice-President.

JNO. M. REESE JR, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$98,942 25	Capital stock paid in	\$50,000 00
Other bonds and securities	27,263 47	Undivided profits, net	4,243 18
Company's building	10,934 31	Demand deposits	84,273 70
Furniture and fixtures	1,763 38	Time deposits	40,653 25
Other real estate	5,259 26		
Due from banks and trust com- panies	29,743 87		
Cash on hand	5,172 23		
Cash items	91 36		
Total	\$179,170 13	Total	\$179,170 13

WHITE COUNTY LOAN, TRUST AND SAVINGS COMPANY, MONTICELLO.

No. 69. Incorporated August 28, 1905.

GEO. W. VAN ALSTINE, President.

JNO. M. TURNER, Sec'y and Treas.

J. L. ACKERMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,788 70	Capital stock paid in	\$40,000 00
Overdrafts	21 51	Surplus	912 22
Other bonds and securities	2,573 04	Undivided profits, net	4,077 89
Company's building	8,960 23	Reserved for taxes, etc.	248 09
Furniture and fixtures	1,712 54	Demand deposits	46,639 12
Due from banks and trust com- panies	37,300 83	Time deposits	29,459 37
Cash on hand	2,985 59	Premium reserve	19 75
Cash items	14 00		
Total	\$121,356 44	Total	\$121,356 44

PEOPLES BANK AND TRUST COMPANY, MT. VERNON.

No. 92. Incorporated August 9, 1907.

CHAS. A. GREATHOUSE, President.

JOSEPH E. KELLEY, Secretary.

WM. GONNERMAN, Vice-President.

E. F. BAMBERGER, Ass't Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$80,763 54	Capital stock paid in	\$50,000 00
Overdrafts	2 00	Undivided profits, net	1,575 66
Other bonds and securities	10,584 00	Demand deposits	96,312 23
Furniture and fixtures	6,482 75	Time deposits	13,332 12
Due from banks and trust com- panies	51,891 12		
Cash on hand	10,595 25		
Cash items	301 35		
Due from departments	600 00		
Total	\$161,220 01	Total	\$161,220 01

THE MUNCIE TRUST COMPANY, MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President.

HARV. M. KOONTZ, Secretary.

B. C. BOWMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$224,076 09	Capital stock paid in	\$50,000 00
Furniture and fixtures	174 00	Undivided profits, net	21,359 40
Due from banks and trust com- panies	18,588 67	Demand deposits	138,112 42
Cash on hand	1,018 72	Time deposits	5,000 00
		Due to departments	29,385 60
Total	\$243,857 48	Total	\$243,857 48

PEOPLES TRUST COMPANY, MUNCIE.

No. 99. Incorporated February 1, 1908.

H. M. WINANS, President.

A. H. KRUSE, Secretary.

C. H. ELLIS, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$271,309 44
Overdrafts	96 90
Other bonds and securities, trust department	6,450 00
Furniture and fixtures	7,032 66
Due from banks and trust companies	37,724 83
Cash on hand	8,637 28
Cash items	350 63
Total	\$331,601 74

Liabilities.

Capital stock paid in	\$100,000 00
Undivided profits, net	4,462 55
Demand deposits	135,355 14
Time deposits	84,958 62
Cashier's checks	40 00
Due to departments	6,785 43
Total	\$331,601 74

MUTUAL TRUST AND DEPOSIT COMPANY, NEW ALBANY.

No. 62. Incorporated April 20, 1904.

ALEXANDER DOWLING, President.

CLAUDE L. BATHIS, Sec'y and Treas.

WM. J. RECEVEUR, Ass't Secretary.

Condition September 30, 1908.

Resources.

Loans and discounts	\$248,041 79
Overdrafts	304 74
Other bonds and securities	60,029 32
Furniture and fixtures	1,500 00
Due from banks and trust companies	59,540 47
Cash on hand	6,915 85
Cash items	197 50
Advances to estates and trusts ..	513 10
Due from departments	2,861 73
Total	\$379,904 50

Liabilities.

Capital stock paid in	\$50,000 00
Surplus	5,000 00
Undivided profits, net	9,119 47
Demand deposits	65,357 32
Time deposits	244,711 76
Due to banks and trust companies	5,715 95
Total	\$379,904 50

NEW ALBANY TRUST COMPANY, NEW ALBANY.

No. 25. Incorporated April 17, 1900.

GEORGE MOSER, President.

FRED SAUER, Secretary.

HENRY E. JEWETT, Vice-President.

J. OTTO ENDRIS, Treasurer.

FRANK ZOELLER, JR., Ass't Secretary.

Condition September 30, 1908.

Resources.

Loans and discounts	\$53,143 07
Furniture and fixtures	1,150 00
Due from banks and trust companies	14,962 74
Cash on hand	61 58
Advances to estates and trusts ..	1,287 30
Total	\$70,604 69

Liabilities.

Capital stock paid in	\$50,000 00
Surplus	2,000 00
Undivided profits, net	2,840 63
Due to departments	15,764 06
Total	\$70,604 69

CENTRAL TRUST AND SAVINGS COMPANY NEW CASTLE.

No. 44. Incorporated January 2, 1903.

L. P. NEWBY, President.

R. H. McINTYRE, Secretary.

EUGENE H. BUNDY, Vice-President.

M. M. CANADAY, Ass't Sec'y.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$222,394 34	Capital stock paid in	\$75,000 00
Overdrafts	1,787 40	Surplus	9,250 00
Company's building	12,000 00	Undivided profits, net	2,052 84
Furniture and fixtures	2,500 00	Reserved for taxes, etc.....	819 99
Due from banks and trust com- panies	47,037 43	Demand deposits	157,793 21
Cash on hand	16,283 31	Time deposits	53,122 73
Cash items	1,136 67	Overdrafts	1,787 40
		Due to banks and trust compa- nies	3,312 99
Total	\$303,139 15	Total	\$303,139 15

THE HAMILTON TRUST COMPANY, NOBLESVILLE.

No. 65. Incorporated March 20, 1905.

GEORGE BOWEN, President.

ELMER L. STURDEVANT, Sec'y and Treas.

SETH J. HINSHAW, GEO. F. CONNER, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$183,579 99	Capital stock paid in	\$50,000 00
Overdrafts	48 26	Undivided profits, net	644 05
Other bonds and securities	589 83	Demand deposits	51,347 57
Furniture and fixtures	3,184 55	Time deposits	114,108 34
Due from banks and trust com- panies	20,718 42	Due to departments	153 50
Cash on hand	7,878 73		
Due from departments	253 68		
Total	\$216,253 46	Total	\$216,253 46

WAINWRIGHT TRUST COMPANY, NOBLESVILLE.

No. 30. Incorporated April 29, 1901.

A. J. BROWN, President.

J. C. JONES, Secretary.

J. W. SMITH, Vice-President.

F. M. BAKER, Ass't Sec'y.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$393,849 58	Capital stock paid in	\$50,000 00
Overdrafts	137 25	Surplus	10,000 00
Other bonds and securities	6,000 00	Undivided profits, net	1,825 44
Furniture and fixtures	2,000 00	Demand deposits	5,452 19
Due from banks and trust com- panies	48,139 62	Time deposits	379,672 65
Cash on hand	1,038 19	Due to departments (trust).....	6,055 84
Cash items	15 10		
Advances to estates and trusts	431 26		
Due from departments (insurance)	1,395 12		
Total	\$453,006 12	Total	\$453,006 12

PERU TRUST COMPANY, PERU.

No. 57. Incorporated January 23, 1904.

E. W. SHIRK, President.

E. L. MILLER, Secretary.

R. A. EDWARDS, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$781,230 21
Overdrafts	4,398 64
U. S. bonds	120 00
Other bonds and securities	2,706 11
Furniture and fixtures	5,000 00
Other real estate	5,358 22
Due from banks and trust com- panies	86,311 32
Cash on hand	19,655 67
Cash items	571 06
Advances to estates and trusts ..	390 32
Foreign currency	144 55
Total	\$905,886 10

Liabilities.

Capital stock paid in	\$100,000 00
Surplus	20,000 00
Undivided profits, net	10,104 92
Demand and time deposits	770,082 50
Certified checks	1,065 00
Due to departments	4,325 24
Loan expense	264 57
Insurance	21 59
Cash over	22 28
Total	\$905,886 10

WABASH VALLEY TRUST COMPANY, PERU.

No. 59. Incorporated December 31, 1903.

B. E. WALLACE, President.

WM. WALTER SULLIVAN, Secretary.

C. H. BROWNELL, F. R. FOWLER, Vice-Presidents. A. E. CATHCART, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$327,856 00
Overdrafts	616 74
Orders	2,227 38
Other bonds and securities	68,835 96
Company's building	38,157 85
Furniture and fixtures	14,000 00
Other real estate	1,647 23
Due from banks and trust com- panies	71,818 74
Cash on hand	33,692 54
Cash items	1,633 77
Due from insurance department ..	3,559 77
Total	\$564,045 98

Liabilities.

Capital stock paid in	\$100,000 00
Surplus	16,245 98
Reserved for taxes, etc.....	1,129 05
Demand deposits	273,619 86
Time deposits	170,637 65
Due to banks and trust compa- nies	2,413 44
Total	\$564,045 98

MARSHALL COUNTY TRUST AND SAVINGS COMPANY, PLYMOUTH.

No. 93. Incorporated September 20, 1907.

CHAS. A. REEVE, President.

HOY L. SINGREY, Secretary.

LEWIS J. HESS, Vice-President.

HOY L. SINGREY, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$41,478 74
Overdrafts	196 88
Other bonds and securities	5,000 00
Company's building	12,842 07
Furniture and fixtures	3,540 52
Due from banks and trust com- panies	3,612 37
Cash on hand	8,833 99
Cash items	209 34
Total	\$75,713 91

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	105 00
Undivided profits, net	909 77
Demand deposits	45,407 85
Time deposits	4,200 79
Premium reserve	90 50
Total	\$75,713 91

CITIZENS TRUST AND SAVINGS COMPANY, PRINCETON.

No. 61. Incorporated January 25, 1904.

GEO. W. SLAPBELL, President.
J. L. LEFLER, Vice-President.A. E. LEWIS, Secretary.
A. E. LEWIS, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$120,509 39	Capital stock paid in	\$50,000 00
Furniture and fixtures	1,237 54	Surplus	4,278 47
Due from banks and trust com- panies	42,131 42	Undivided profits, net	741 00
Total	\$163,878 35	Demand deposits	108,858 88
		Total	\$163,878 35

JASPER SAVINGS AND TRUST COMPANY, RENSSELAER.

No. 77. Incorporated June 16, 1906.

CHARLES G. SPITLER, President.
JAMES N. LEATHERMAN, Vice-President.JUDSON J. HUNT, Sec'y and Treas.
HOWARD MILLS, Ass't Sec'y-Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$81,750 19	Capital stock paid in	\$25,000 00
Overdrafts	135 60	Surplus	2,500 00
Other bonds and securities	13,648 80	Undivided profits, net	1,384 07
Furniture and fixtures	3,002 46	Demand deposits	89,928 50
Due from banks and trust com- panies	30,911 27	Time deposits	15,781 48
Cash on hand	4,986 43		
Cash items	159 30		
Total	\$134,594 05	Total	\$134,594 05

DICKINSON TRUST COMPANY, RICHMOND.

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President.
HOWARD CAMPBELL, Vice-President.E. K. HIATT, Sec'y and Treas.
JESSE A. WIECHMAN, Teller.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$993,141 87	Capital stock paid in	\$200,000 00
Other bonds and securities	340,649 40	Surplus	80,000 00
Company's building	8,000 00	Undivided profits, net	32,507 59
Other real estate	10,000 00	Demand deposits	167,029 54
Due from banks and trust com- panies	250,341 61	Time deposits	1,179,769 68
Cash on hand	61,309 51	Cashier's checks	6,797 66
Cash items	2,699 57	Premium reserve	37 50
Total	\$1,666,141 96	Total	\$1,666,141 96

ROCHESTER TRUST AND SAVINGS COMPANY, ROCHESTER.

No. 75. Incorporated May 8, 1906.

R. C. STEPHENSON, President.

P. J. STINGLY, Secretary.

G. W. HOLMAN, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$177,377 20
Other bonds and securities	8,897 56
Furniture and fixtures	2,485 00
Due from banks and trust com- panies	20,570 59
Cash on hand	1,944 78
Total	\$211,275 13

Liabilities.

Capital stock paid in	\$60,000 00
Surplus	600 00
Undivided profits, net	1,186 02
Demand deposits	107,072 43
Time deposits	42,416 68
Total	\$211,275 13

THE BROWN TRUST COMPANY, ROCKPORT.

No. 100. Incorporated February 24, 1908.

W. H. BROWN, President.

J. J. BROWN, Sec'y and Treas.

B. F. BRIDGES, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$40,452 00
Advances to estates and trusts ..	56 60
Total	\$40,508 60

Liabilities.

Capital stock paid in	\$25,000 00
Undivided profits, net	1,070 30
Time deposits	14,438 30
Total	\$40,508 60

JACKSON COUNTY LOAN AND TRUST COMPANY, SEYMOUR.

No. 21. Incorporated February 14, 1900.

J. H. MATLOCK, President.

J. P. MATLOCK, Sec'y and Treas.

B. F. PRICE, ALBERT AHLBRAND, Vice-Presidents.

Condition September 30, 1908.

Resources.

Loans and discounts	\$182,028 96
Other bonds and securities	4,600 00
Company's building	9,600 00
Furniture and fixtures	8,320 89
Due from banks and trust com- panies	22,047 63
Cash on hand	8,389 52
Total	\$234,987 00

Liabilities.

Capital stock paid in	\$60,000 00
Surplus	3,165 38
Undivided profits, net	2,570 51
Demand deposits	91,137 96
Time deposits	58,365 38
Due to banks and trust compa- nies	9,641 67
Due to departments	10,106 10
Total	\$234,987 00

UNION LOAN AND TRUST COMPANY, SHERIDAN.

No. 48. Incorporated April 8, 1903.

JOHN H. COX, President.

L. W. COX, Secretary and Treasurer.

DR. J. W. FANCHER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$47,846 69	Capital stock paid in	\$25,000 00
Other bonds and securities	2,000 00	Surplus	500 00
Due from banks and trust com- panies	3,458 12	Undivided profits, net	663 76
Advances to estates and trusts ...	26 59	Demand deposits	24,114 21
		Due to departments	3,053 43
Total	\$53,331 40	Total	\$53,331 40

AMERICAN TRUST COMPANY, SOUTH BEND.

No. 60. Incorporated July 23, 1903.

SAM LEEPER, President.

E. A. WILLS, Secretary.

J. C. EBERHART, JR., W. G. MUESSEL, E. A. WILLS, Vice-Presidents.

E. H. MILLER, Treasurer.

F. A. STORER, Ass't Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$879,979 10	Capital stock paid in	\$171,600 00
Overdrafts	8,327 94	Surplus	42,900 00
Other bonds and securities	33,715 25	Undivided profits, net	21,489 94
Company's building	60,000 00	Demand deposits	276,150 44
Furniture and fixtures	7,895 41	Time deposits	659,607 88
Due from banks and trust com- panies	123,195 87	Certified checks	619 45
Cash on hand	61,951 50	Trust deposit	1,396 90
Cash items	4,658 38	Due to banks and trust com- panies	958 84
Total	\$1,174,723 45	Total	\$1,174,723 45

CITIZENS LOAN, TRUST AND SAVINGS COMPANY, SOUTH BEND.

No. 28. Incorporated April 12, 1900.

C. T. LINDSEY, President.

G. H. McMICHAEL, Ass't Secretary.

JOHN A. HIBBERD, 1st Vice-President. F. W. MUELLER, Vice-President.

W. R. BAKER, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$596,859 94	Capital stock paid in	\$100,000 00
Overdrafts	78 25	Surplus	30,000 00
Other bonds and securities	52,915 60	Undivided profits, net	3,603 52
Furniture and fixtures	7,000 00	Dividends unpaid	100 00
Due from banks and trust com- panies	113,908 05	Time deposits	638,656 34
Cash on hand	10,072 56	Due to departments	15,708 28
Cash items	3 00		
Due from departments	7,229 74		
Total	\$788,067 14	Total	\$788,067 14

ST. JOSEPH LOAN AND TRUST COMPANY, SOUTH BEND.

No. 27. Incorporated April 11, 1900.

J. M. STUDEBAKER SR., President.

GEO. U. BINGHAM, Sec'y and Treas.

JACOB WOOLVERTON, Vice-President.

H. E. ELBEL, Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts\$1,460,427 13
 Due from banks and trust com-
 panies 368,754 37
 Cash on hand 30,000 00
 Advances to estates and trusts.. 21 14

Capital stock paid in \$200,000 00
 Surplus 50,000 00
 Undivided profits, net 24,420 35
 Reserved for taxes, etc..... 2,432 50
 Dividends unpaid 60 00
 Demand deposits 414,517 02
 Time deposits 1,030,460 06
 Due to departments, trust de-
 partment 137,312 71

Total\$1,859,202 64

Total\$1,859,202 64

UNION TRUST COMPANY, SOUTH BEND.

No. 101. Incorporated March 13, 1908.

SOLON D. RIDER, President.

JOSEPH E. NEFF, Secretary.

ALONZO J. HAMMOND, Vice-President.

FRANK MAYR, SR., Treasurer.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts\$76,736 71
 Overdrafts 74 83
 Furniture and fixtures 6,419 01
 Cash on hand 19,635 62
 Cash items 524 71
 Leasehold 6,076 75
 Rent 750 00
 Current expense 2,721 11

Capital stock paid in \$43,900 00
 Surplus 10,975 00
 Undivided profits, net 1,696 35
 Certificate of deposit 901 75
 Demand deposits 41,166 63
 Time deposits 14,279 51
 Cashier's checks 19 50

Total\$112,938 74

Total\$112,938 74

CITIZENS TRUST COMPANY, SULLIVAN.

No. 55. Incorporated October 3, 1903.

C. J. SHERMAN, President.

J. M. LANG, Sec'y and Treas.

W. N. CROWDER, Vice-President.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts\$147,176 91
 Overdrafts 387 62
 Other bonds and securities 39,941 51
 Company's building 26,219 44
 Furniture and fixtures 8,644 95
 Due from banks and trust com-
 panies 24,631 68
 Cash on hand 11,508 74
 Cash items 335 00
 Advances to estates and trusts .. 67 60

Capital stock paid in \$50,000 00
 Surplus 1,000 00
 Undivided profits, net 977 57
 Demand deposits 76,283 51
 Time deposits 130,519 41
 Premium reserve 132 96

Total\$258,913 45

Total\$258,913 45

THE SULLIVAN COUNTY LOAN AND TRUST COMPANY, SULLIVAN.

No. 54. Incorporated October 5, 1903.

JAMES R. RIGGS, President.

I. N. SNOW, Sec'y and Treas.

BEN DAVIS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$214,824 84	Capital stock paid in	\$50,000 00
Overdrafts	341 49	Surplus	6,000 00
Other bonds and securities	8,476 00	Undivided profits, net	3,538 66
Furniture and fixtures	975 00	Demand deposits	62,964 48
Other real estate	888 43	Time deposits	94,943 11
Due from banks and trust com- panies	230 96	Due to departments	11,727 9
Cash on hand	2,929 60		
Cash items	198 90		
Advances to estates and trusts....	308 93		
Total	\$229,174 15	Total	\$229,174 15

AMERICAN-GERMAN TRUST COMPANY, TERRE HAUTE.

No. 88. Incorporated February 6, 1907.

O. L. KELSO, President.

FRANK C. WHITE, Secretary.

A. J. STEEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$98,583 58	Capital stock paid in	\$50,000 00
Other bonds and securities	15,164 34	Demand deposits	42,197 89
Furniture and fixtures	9,950 96	Time deposits	48,770 74
Due from banks and trust com- panies	13,759 81	Due to departments, trusts	2,702 92
Cash on hand	4,941 78	Interest and fees	4,284 16
Cash items	272 07		
Expense	5,283 11		
Total	\$147,955 65	Total	\$147,955 65

THE TERRE HAUTE TRUST COMPANY, TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

I. H. C. ROYSE, President.

J. S. ROYSE, Vice-President and Sec'y.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$918,324 82	Capital stock paid in	\$350,000 00
Overdrafts	5,131 28	Surplus	120,000 00
Other bonds and securities	141,738 36	Undivided profits, net	35,210 68
Company's building and ground..	260,210 43	Reserved for taxes, etc.....	2,304 38
Furniture and fixtures	3,185 00	Demand deposits	222,555 80
Due from banks and trust com- panies	68,884 94	Time deposits	432,627 07
Cash on hand	32,608 13	Certified checks	281 52
Cash items	4,441 81	Cashier's checks	754 58
Advances to estates and trusts ..	32,718 04	Due to banks and trust compa- nies	110,099 54
Due from departments	544 03	Notes, etc., rediscounted	105,800 00
Total	\$1,467,786 82	Trust securities, mortgage	24,300 00
		Trust securities, bonds and stocks	45,325 88
		Due trust estates	18,527 37
Total	\$1,467,786 82	Total	\$1,467,786 82

UNITED STATES TRUST COMPANY, TERRE HAUTE.

No. 45. Incorporated December 12, 1902.

JOHN T. BEASLEY, President. WILLIAM K. HAMILTON, Secretary.
 WILLIAM S. REA, B. V. MARSHALL, Vice-Presidents. HERMAN A. MAYER, Treas.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts\$1,057,644 44
 Other bonds and securities 919,159 15
 Company's building 50,000 00
 Due from banks and trust com-
 panies 157,335 74
 Cash on hand 91,535 27
 Cash items 11,332 25

Capital stock paid in \$250,000 00
 Surplus 50,000 00
 Undivided profits, net 41,695 15
 Reserved for taxes, etc..... 19,056 06
 Demand deposits 223,055 75
 Time deposits 1,494,817 40
 Due to banks and trust compa-
 nies 204,902 04
 Due to departments 3,480 45

Total\$2,287,006 85

Total\$2,287,006 85

FARMERS LOAN AND TRUST COMPANY, TIPTON.

No. 79. Incorporated October 6, 1906.

NICHOLAS S. MARTZ, President. OMER LEGG, Secretary.
 WALTER W. MOUNT, Vice-President. J. C. URMSTON, Treasurer.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts\$131,055 72
 Overdrafts 311 36
 Other bonds and securities 2,106 50
 Furniture and fixtures 3,188 53
 Due from banks and trust com-
 panies 58,988 50
 Cash on hand 4,489 04
 Cash items 610 91
 Due from departments 8,571 82
 Title plant 4,125 00

Capital stock paid in \$50,000 00
 Undivided profits, net 4,386 66
 Demand deposits 125,487 14
 Time deposits 27,147 91
 Due to departments 6,387 47
 Premium reserve 38 20

Total\$213,447 38

Total\$213,447 38

FIRST TRUST COMPANY, VALPARAISO.

No. 73. Incorporated March 24, 1906.

CHAS. W. BENTON, President. JOHN L. JONES, Secretary.
 A. D. BARTHOLOMEW, Vice-President. A. J. LOUDERBACK, Treasurer.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts\$125,653 00
 Other bonds and securities 1,498 33
 Due from banks and trust com-
 panies 1,257 66
 Cash on hand 148 84

Capital stock paid in \$25,000 00
 Undivided profits, net 1,437 52
 Demand deposits 63,053 42
 Time deposits 38,265 76
 Trust funds 801 13

Total\$128,557 83

Total\$128,557 83

THRIFT TRUST COMPANY, VALPARAISO.

No. 52. Incorporated June 19, 1903.

WILLIAM E. PINNEY, President
 LESLIE R. SKINNER, Vice-President.

PAUL NUPPNAU, Secretary.
 MARK L. DICKOVER, Trust Officer.

R. EMMA PINNEY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$281,714 47	Capital stock paid in	\$25,000 00
Overdrafts	10 00	Undivided profits, net	52 10
Due from banks and trust com- panies	18,428 67	Reserved for taxes, etc.....	2,000 00
Cash on hand	1,743 22	Demand deposits	11,101 21
Advances to estates and trusts ..	39 26	Time deposits	263,879 91
Due from departments	115 60	Due to departments	18 00
Total	\$302,051 22	Total	\$302,051 22

CITIZENS TRUST COMPANY, VINCENNES.

No. 37. Incorporated May 28, 1902.

W. H. VOLLMER, President.

C. A. WEISERT, Secretary.

ANTON SIMON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$213,187 83	Capital stock paid in	\$75,000 00
Company's building	3,865 33	Undivided profits, net	21,889 37
Due from banks and trust com- panies	31,751 42	Dividends unpaid	312 50
Cash on hand	316 92	Savings deposits	13,489 79
		Time deposits	128,930 91
		Bonds outstanding	1,600 00
		H. J. Zollman	587 82
		Ebner Ice and Cold Storage Co... 6,290 00	
		Guardianship	1,031 04
Total	\$249,121 50	Total	\$249,121 50

WABASH COUNTY LOAN AND TRUST COMPANY, WABASH.

No. 95. Incorporated July 27, 1907.

NELSON T. HUNTER, President.

JOHN B. LATCHER, Sec'y and Treas.

CHAS. S. BAER, Vice-President.

CHAS. S. ROSE, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$153,385 62	Capital stock paid in	\$60,000 00
Overdrafts	1 80	Undivided profits, net	1,354 51
Furniture and fixtures	5,586 50	Demand deposits	41,861 75
Due from banks and trust com- panies	17,691 46	Time deposits	53,713 38
Cash on hand	7,180 26	Due to banks and trust compa- nies	28,000 00
Advances to estates and trusts	68 79	Due to departments	95 88
Due from departments	1,111 10		
Total	\$185,025 53	Total	\$185,025 53

INDIANA LOAN AND TRUST COMPANY, WARSAW.

No. 17. Incorporated December 18, 1899.

GEO. W. BENNETT, President, Secretary, Treasurer and Cashier.
JEROME L. LONES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$156,548 67	Capital stock paid in	\$50,000 00
Overdrafts	1,012 62	Undivided profits, net	2,180 85
Other bonds and securities	9,208 67	Demand deposits	41,101 45
Furniture and fixtures	1,000 00	Time deposits	110,415 49
Due from banks and trust companies	23,288 88		
Cash on hand	5,936 26		
Cash items	309 36		
Advances to estates and trusts ..	3,994 31		
Due from departments, insurance	978 15		
Peoples Loan and Savings	450 00		
Property sold on payments	970 87		
Total	\$203,697 79	Total	\$203,697 79

THE CITIZENS LOAN AND TRUST COMPANY, WASHINGTON.

No. 40. Incorporated November 26, 1902.

JAMES W. OGDON, President. WILLIAM KENNEDY, Secretary.
JOHN N. JONES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$213,898 14	Capital stock paid in	\$100,000 00
Overdrafts	22 36	Surplus	15,000 00
Other bonds and securities	20,253 20	Undivided profits, net	5,025 76
Furniture and fixtures	500 00	Demand deposits	68,610 12
Due from banks and trust companies	29,391 84	Time deposits	74,557 34
Cash on hand	2,861 57	Certified checks	75 00
Cash items	1,183 67	Due to banks and trust companies	122 22
Due from departments	55	Due to departments	4,692 88
		Premium reserve	28 00
Total	\$268,111 32	Total	\$268,111 32

PEOPLES LOAN AND TRUST COMPANY, WINCHESTER.

No. 32. Incorporated May 28, 1901.

JAMES P. GOODRICH, President. JACOB E. HINSHAW, Sec'y and Treas.
JOHN I. JOHNSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$231,591 92	Capital stock paid in	\$30,000 00
Overdrafts	578 60	Surplus	3,150 00
Other bonds and securities	9,442 50	Undivided profits, net	4,035 06
Furniture and fixtures	5,000 00	Demand deposits	195,428 67
Due from banks and trust companies	34,795 09	Time deposits	34,883 67
Cash on hand	10,045 96	Due to banks and trust companies	6,000 00
Cash items	2,987 86	Due to departments	26,169 47
Due from departments	8,491 94	Premium reserve	3,267 00
Total	\$302,933 87	Total	\$302,933 87

SAVINGS, LOAN AND TRUST COMPANY, WINCHESTER.

No. 96. Incorporated November 18, 1907.

JESSE CANADAY, President.

ELBERT N. CANADA, Sec'y and Treas.

OLYNTHUS COX, SILAS A. CANADA, Vice-Presidents.

Condition September 30, 1908.

Resources.

Loans and discounts	\$40,712 39
Furniture and fixtures	1,000 00
Due from banks and trust com- panies	17,797 60
Cash on hand	1,388 76
Cash items	78 96
Total	<u>\$60,977 71</u>

Liabilities.

Capital stock paid in	\$25,000 00
Undivided profits, net	443 52
Demand deposits	35,534 19
Total	<u>\$60,977 71</u>

CONDENSED STATEMENT

OF

All the State, Private and Savings Banks and Trust Companies at Close of Business September 30, 1908.

RESOURCES.

Loans	\$117,404,608	81
Overdrafts	397,761	97
U. S. Bonds.....	627,662	57
Bank buildings	2,952,072	39
Real estate	394,916	18
Premiums	17,796	25
Furniture and fixtures.....	1,044,768	12
Due from banks.....	28,944,578	52
Cash on hand.....	5,997,069	95
Cash items	400,346	91
Advance to estates.....	321,314	76
Due from departments.....	135,428	46
Miscellaneous	593,670	45
		<hr/>
		\$159,231,995 34

LIABILITIES.

Capital stock	\$22,996,605	00
Surplus	5,122,033	52
Undivided profits	2,990,401	34
Dividends unpaid	26,681	99
Demand deposits	79,803,144	06
Time deposits	43,942,953	57
Certified checks	34,316	30
Cashiers' checks	179,497	92
Due to banks and trust companies.....	2,255,325	37
Bills payable	118,000	70
Notes and bills rediscounted.....	304,151	82
Reserved for taxes.....	37,726	71
Premium reserve	7,073	41
Due to departments.....	1,092,754	49
Miscellaneous	321,329	14
		<hr/>
		\$159,231,995 34

LAND DEPARTMENT.

LAND DEPARTMENT.

Owing to the extended prosperity of the people of the State, and continuous never failing crops, farm lands have reached an unprecedented high price per acre.

It is found upon the sale and transfer of lands many original patents are not recorded in the counties in which such lands lie, thereby leaving a blank in the chain of title.

The State issued patents for swamp, W. & E. canal, university, seminary, school, saline and Michigan road lands.

In many instances the original certificates of purchase have never been presented to this office for patents, consequently no patent appears of record.

Many patents have been issued and never called for, and await call of the persons interested.

In a number of cases the land was sold by the U. S. land department, and thereafter found to have been patented to the State in some one of the amove mentioned classes.

These purchases have been cancelled and the money refunded by the land department of the United States, and in some instances this land has not been patented by the State, and as transfers have been made of the same, a defect in the title is apparent.

This department has had much to do in curing these omissions within the last year.

Many of the records in this department have never been completed.

The abstracts of sales of swamp lands, made through the county officers and reported to this office, have not been recorded or completed in the records provided for that purpose, which causes a vast amount of extra work to hunt up and complete the record of title to the same.

A vast amount of university lands remains unpatented, as the records in this office show.

The department has taken up several of these tracts and found that sales have been made, and purchasers paying

interest for many years on the amount due. In some cases final settlements have been made and patents issued by this department within the last year.

The department would recommend that the General Assembly investigate these conditions thoroughly, and make ample provision for the completion of all records unfinished and the repair and copying of many records now in a decayed condition, and ample provision for the issue of patents where none have ever been made.

The United States government survey and plats in the lake and swamp land districts of the State show only to the meandered lines and the acreage to these lines, leaving the lands that have been reclaimed by the State, still belonging to the State, as swamp lands.

Much of this land has been surveyed, platted and disposed of, but a great amount still remains of title in the State.

Ample provision should be made by the General Assembly looking toward the disposal of this class of lands.

There still remains to be disposed of, lands forfeited to the State for the non-payment of principal and interest on College and Permanent Endowment Fund loans, which this department is disposing of for the best interest of the State.

Where patents have been issued by the State for any of the above classes of lands and not recorded in the counties, this department is prepared to issue certified copies thereof, together with copies of the original certificates of purchase and assignments, if any.

In many cases old Sinking Fund mortgages, as far back as 1834, have not been entered of satisfaction in the counties, all of which are of record in this office, and a certificate of satisfaction may be had on application, for record in the counties.

**LIST OF LANDS FORFEITED TO THE STATE FOR
THE NON-PAYMENT OF PRINCIPAL AND IN-
TEREST ON COLLEGE AND PERMANENT
ENDOWMENT FUND LOANS, AND MORT-
GAGED TO THE STATE, AND FOR-
FEITURE FOR NON-PAYMENT
OF TAXES.**

ALLEN COUNTY—FORT WAYNE.

Lots 24, 25 and 30 in Mooney & Hicks' addition.
Lot 6 (south $\frac{1}{2}$ of) in Conn's addition.

BENTON COUNTY—FOWLER.

Lot 17 in original plat.

BLACKFORD COUNTY—HARTFORD CITY.

Lot 15 in Baley's addition.

JEFFERSON COUNTY—MADISON.

In the N. W. $\frac{1}{4}$ Section 8, T. 5 N., R. 11 east, 50 acres.
Lots No. 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 57, 58, 59, 60, 61, 62, 63, 64,
65, 69, 88, 89 and 91 in Sheets' addition.

—Forfeited for Non-payment of Taxes.—

Lots 6, 13, 16, 17, 49, 52 and 53 in Sheets & Wharton's addition.

MARION COUNTY—SOUTHPORT.

13 rods and 4 feet west side of railroad.

Lots 17, 22, 23 and 24 in Webb's Oak Hill addition to Indianapolis.

Lots 29 and 30 in Allen's second North Side addition.

Lot 5 in Colgan's suburb to Brookside.

Lot 336 in Clark & Mick's Haughville Park addition, \$200.99. Endow-
ment Fund.

Lot 337 in Clark & Mick's Haughville Park addition, \$200.00. Endow-
ment Fund.

Lot 338 in Clark & Mick's Haughville Park addition, \$200.00. Endow-
ment Fund.

Lot 342 in Clark & Mick's Haughville Park addition, \$125.00. Endow-
ment Fund.

Lot 343 in Clark & Mick's Haughville Park addition, \$125.00. Endow-
ment Fund.

Lot 344 in Clark & Mick's Haughville Park addition, \$125.00. Endow-
ment Fund.

Lot 345 in Clark & Mick's Haughville Park addition, \$125.00. Endow-
ment Fund.

Lot 346 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 347 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 348 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 390 in Clark & Mick's Haughville Park addition, \$150.00. Endowment Fund.

Lot 282 in Clark's second addition to Haughville, \$250.00. Endowment Fund.

Lot 287 in Clark's second addition to Haughville, \$175.00. Endowment Fund.

Lot 292 in Clark's second addition to Haughville, \$250.00. Endowment Fund.

Lot 315 in Clark & Mick's Haughville Park addition, \$300.00. Endowment Fund.

Lot 117 in Clark & Mick's Haughville Park addition, \$———.

Lot 336 in Clark & Mick's Haughville Park addition, \$———.

Lot 337 in Clark & Mick's Haughville Park addition, \$———.

Lot 338 in Clark & Mick's Haughville Park addition, \$———.

Lot 348 in Clark & Mick's Haughville Park addition, \$———.

Lot 342 in Clark & Mick's Haughville Park addition, \$———.

Lot 390 in Clark & Mick's Haughville Park addition, \$———.

Lot 344 in Clark & Mick's Haughville Park addition, \$———.

Lot 345 in Clark & Mick's Haughville Park addition, \$———.

Lot 346 in Clark & Mick's Haughville Park addition, \$———.

Lot 347 in Clark & Mick's Haughville Park addition, \$———.

Lot 317 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 318 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 319 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 321 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 322 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 351 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 358 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 359 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 360 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 361 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 362 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 363 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 364 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 365 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 366 in Clark & Mick's Haughville Park addition, \$150.00. Endowment Fund.

Lot 2 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00. College Fund.

Lot 11 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00. College Fund.

Lot 1 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00. College Fund.

Lot 40 in Joseph H. Clark's addition to Haughville, \$260.00. College Fund.

Lot 41 in Joseph H. Clark's addition to Haughville, \$260.00. College Fund.

Lot 27 in Ramsey sub. lots 2, 4 and 5. H. & D. Brookside addition, \$175.00. College Fund.

Lot 9 in Hanway & Hanna's 1st Oak Hill addition, \$75.00. College Fund.

Lot 17 in John G. Webb's sub. lots, Hanway & Hanna's Oak Hill addition, \$75.00. College Fund.

Lot 22 in John G. Webb's sub. lots, Hanway & Hanna's Oak Hill addition, \$60.00. College Fund.

Lot 23 in John G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition, \$60.00. College Fund.

Lot 24 in John G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition, \$60.00. College Fund.

Lot 353 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 354 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 355 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 356 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 357 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 378 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 379 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 380 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 381 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 382 in Clark & Mick's Haughville Park addition, \$125.00. College Fund.

MONROE COUNTY.

The S. E. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 10, T. 10 N., of R. 1 W., 40 acres.
College Fund.

The S. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$ of Sec. 11, T. 10 N., of R. 1 W., 40 acres.
College Fund.

PERRY COUNTY—TELL CITY.

(Original Plat Forfeited for Taxes.)

Lot 9 in Block 46.

Lot 11 in Block 47.

Lot 14 in Block 47.

Lot 15 in Block 93.

Lot 1 in Block 96.

Lot 25 in Block 16.

Lot 27 in Block 16.

Lot 23 in Block 130.

In addition to the above the State holds 235 lots in additions to Tell City, which were forfeited for non-payment of taxes under the act of March 2, 1883, but are now disannexed and are of value as farm lands.

WAYNE COUNTY—RICHMOND.

Lot 2, Block 26, West and South of White River.

Lot 17, Block 26, East and North of White River.

Lot 32, Block 17, West of the River and South of National Road.

Lot 13, Block 28, West of the River and South of National Road.

*WASHINGTON COUNTY LANDS.

Fraction S. of River (S. W. $\frac{1}{4}$ of the S. E. $\frac{1}{4}$) of Section 23, Township 4 N., Range 4 East, .93 acres. Swamp.

Fraction S. W. of River (N. E. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 25, Township 4 N., Range 4 East, 2.40 acres. Swamp.

Fraction S. W. of River (S. W. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$) of Section 19, Township 4 N., Range 5 East, 6.25 acres. Swamp.

Fraction South of River (N. E. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$) of Section 19, Township 4 N., Range 5 East, 2.25 acres. Swamp.

Fraction S. of River (N. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 28, Township 4 N., Range 5 East, 1.25 acres. Swamp.

Fraction S. W. of River (N. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 3.75 acres. Swamp.

Fraction S. of River (N. E. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 2.00 acres. Swamp.

Fraction S. of River (N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 1.75 acres. Swamp.

Fraction S. of River (S. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 1.50 acres. Swamp.

Fraction S. of River (S. E. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 1.00 acre. Swamp.

*The Auditor and Treasurer of this county declined to appoint appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

LANDS HELD BY THE STATE BY DEEDS.

MARION COUNTY.

The east half of the strip of land south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows. to wit: Commencing at the junction of Market and West streets, and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "The Reservation"; thence north to the southern base of the embankment of the said Central Canal; thence east along said canal embankment to West street; thence south to Market street to the place of beginning.

The title to this tract of land was held to be in the State, in the suit of the State of Indiana v. the Water Works Company of Indianapolis, by decree of the Hendricks Circuit Court rendered at the January term in 1879.

This tract has been held by the Indianapolis Benevolent Society, under a lease executed by M. D. Manson, Auditor of State, April 1, 1880. On the 7th day of July, 1908, a portion of this ground was re-leased to Laura S. Daugherty for the use of the Indianapolis Benevolent Society for an indefinite term by Auditor of State J. C. Billheimer, and a certain portion leased to George J. Schletzhauf, for an indefinite term, by J. C. Billheimer on the 6th day of July, 1908.

In addition to the foregoing the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots Nos. 242 and 243 in E. J. Peck's subdivision of the south part of outlot No. 134, in the city of Indianapolis. Conveyed to the State by E. J. Peck and wife in consideration of the sum of \$40, and with the provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever; and if otherwise used, then to be forfeited to the original proprietors, their heirs and assigns."

JOHN C. BILLHEIMER,
Auditor of State.

PROCEEDINGS

OF THE

Indiana State Board of Tax Commissioners

For the Year 1908

FRED A. SIMS, Secretary of State, Chairman
JOHN C. BILLHEIMER - Auditor of State
JOHN C. WINGATE }
PARKS M. MARTIN } - Commissioners
JOHN W. MCCARDLE }
JOHN E. REED, Deputy Auditor of State
Secretary of the Board
ALBERT D. OGBORN, Official Stenographer

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1908

PROCEEDINGS
OF THE
State Board of Tax Commissioners
OF THE STATE OF INDIANA

For the Year 1908.

STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, April 6, 1908, 2 o'clock p. m. }

In accordance with an act of the General Assembly of the State of Indiana, entitled "An act concerning taxation," approved March 6, 1891, and the several acts of the General Assembly of the State of Indiana amendatory thereof and supplementary thereto, and an act of the General Assembly of the State of Indiana entitled "An act concerning taxation," approved March 2, 1907, the State Board of Tax Commissioners of the State of Indiana convened at the office of the Auditor of State of the State of Indiana, at room 35 of the State Capitol, on the above date, and organized as required by law. The following members of the Board were present at said date, to wit: Fred A. Sims, Secretary of State; John C. Billheimer, Auditor of State; John C. Wingate, Parks M. Martin, John W. McCardle, Commissioners.

On motion of Auditor Billheimer, Fred A. Sims, Secretary of State, was unanimously elected as Chairman of the Board for the annual session of the Board for the year 1908.

On motion of Commissioner Wingate, John E. Reed, Deputy Auditor of State, was unanimously elected as Secretary of the Board for the year 1908.

Thereupon the several members of the Board took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

We, Fred A. Sims, John C. Billheimer, John W. McCardle, Parks M. Martin and John C. Wingate, do each solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to the best of our knowledge and judgment, assess and equalize the property of the several counties of this State; and that we will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the Act Concerning Taxation, and the acts amendatory thereof; so help us, God.

(Signed) FRED A. SIMS,
 Secretary of State.
 JOHN C. BILLHEIMER,
 Auditor of State.
 JOHN C. WINGATE,
 PARKS M. MARTIN,
 JOHN W. MCCARDLE,
 Commissioners.

Subscribed and sworn to before me this 6th day of April, 1908.

EDWARD E. NEAL,
 Notary Public (L. S.).

Com. expires 10-17-10.

Thereupon, John E. Reed took and subscribed to the following oath, as Secretary of the Board, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, John E. Reed, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform the duties as Secretary of the State Board of Tax Commissioners, to the best of my ability; so help me, God.

(Signed) JOHN E. REED.

Subscribed and sworn to before me this 6th day of April, 1908.

EDWARD E. NEAL,
 Notary Public (L. S.).

Com. expires 10-17-10.

Thereupon, on motion of Auditor Billheimer, Albert D. Ogborn was elected Official Stenographer of the Board for

the annual session of 1908, and said Albert D. Ogborn thereupon took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, Albert D. Ogborn, Stenographer selected by the State Board of Tax Commissioners to report the proceedings of said Board at its 1908 sessions, do solemnly swear that I will faithfully and honestly report the proceedings of said Board, to the best of my ability; so help me, God.

(Signed) ALBERT D. OGBORN.

Subscribed and sworn to before me this 6th day of April, 1908.

EDWARD E. NEAL,
Notary Public (L. S.).

Com. expires 10-17-10.

On motion of Commissioner Martin, the compensation of the Official Stenographer of the Board for the annual session of 1908 was fixed at the sum of five dollars per day, and thirty cents per page of the transcripts of the proceedings of the Board at said session, which amount is hereby allowed.

On motion of Commissioner Martin, the Secretary of the Board was authorized and empowered to make a contract with and to employ for the Board an additional clerk at the sum of six hundred dollars for the present annual session and also was authorized and empowered to employ one miscellaneous clerk for the present annual session at the sum of one hundred fifty dollars, which amount is hereby allowed.

James S. Brailley, Esq., president, and Charles Norton, secretary, respectively, of the New Long Distance Telephone Company, appeared before the Board on behalf of said company and made statements relative to the valuation for taxation by the Board of the property of said company.

James S. Brailley, Esq., representing the Indianapolis Telephone Company, appeared before the Board and made statements to the Board relative to the assessment of the property of that company.

Mr. Charles Norton, representing the North Vernon and Vernon Telephone Company; the Jennings County

Telephone Company, the Citizens' Telephone Company of Columbus, and the Martinsville Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the assessment for taxation of the several properties of said companies.

There being no other person present desiring to be heard by the Board on the question of the valuation for taxation of any property assessable by the Board, on motion of Commissioner Wingate, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion of Commissioner McCardle, the Board adjourned until Tuesday, April 7, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, April 7, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present and Chairman Sims presiding.

Messrs. James S. Brailley, president, and Charles S. Norton, Secretary, respectively, of the New Long Distance Telephone Company, appeared before the Board and made

further statements and submitted figures relative to the valuation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board on the question of the valuation by the Board of any property assessable by it, on motion the Board went into executive session, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, April 8, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, April 8, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

Hart F. Farwell, secretary and general manager, and Hon. Martin M. Hugg, attorney for the Citizens' Independent Telephone Company, of Terre Haute, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon when, on motion the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

L. B. Morris, general manager of the La Fontaine Telephone Company, appeared before the Board on behalf of

said company and made a statement relative to the valuation by the Board for taxation of the property of said company.

There being no other person present desiring to be heard by the Board on the question of the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, April 9, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 9, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained

until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, April 10, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, April 10, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

H. W. Paddock, Esq., tax commissioner of the Central Union Telephone Company, the Central Energy Telephone Association, the Co-operative Telephone Company of Albany, the Indiana Telephone and Telegraph Company, the New Home Telephone Company and the Parke County Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board on the question of the valuation for taxation of the properties of said companies by the Board.

L. G. Parker, Esq., auditor of the Independent Long Distance Telephone and Telegraph Company, the District Telegraph Company of Evansville, the Seymour Home Telephone Company and the Bloomington Home Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board on the question of the valuation for taxation of the properties of said companies by the Board.

A. C. Lindemuth, Esq., president, and John M. Lontz, treasurer, of the Richmond Home Telephone Company, appeared before the Board on behalf of said company and made statements to the Board on the question of the valuation of the property of said company for taxation by the Board.

And here, at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

L. G. Parker, Esq., auditor of the Knox County Home Telephone Company, the Daviess County Home Telephone Company, and the Bedford Home Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board on the question of the valuation by the Board for taxation of the properties of said companies.

George T. Fox, director, E. M. Popp, auditor, and M. B. Larimer, superintendent of the Home Telephone and Telegraph Company of Fort Wayne, appeared before the Board on behalf of said company and made statements to the Board on the question of the valuation for taxation by the Board of the properties of said company.

James W. Sale, Esq., manager of the United Telephone Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation of the property of said company by the Board for taxation.

Theodore F. Rose, Esq., secretary of the Delaware and Madison Counties Telephone Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation of the property of said company by the Board for taxation.

There being no other person present desiring to be heard by the Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, April 11, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, April 11, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present and Chairman Sims presiding.

James B. Walker, assistant to the manager of the Hamilton Home Telephone Company, appeared before the Board and made a statement relative to the assessment for taxation of the property of said company in Indiana.

There being no other person present desiring to be heard by the Board relative to the assessment of any property by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the assessment of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 13, 1908, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 13, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Albert Baker, Esq., attorney for the Adams Express Company, the United States Express Company and the American Express Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies in Indiana, and assessable by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Messrs. John F. Wallick, superintendent, and Samuel O. Pickens, Esq., counsel for the Western Union Telegraph Company and the American District Telegraph Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation of the properties of said companies for taxation, protesting against the assessment by the Board of the property of said last named company, upon the ground that said property was not assessable by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by the Board, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, April 14, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 14, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Thomas M. DeWitt, superintendent of the Wells, Fargo & Company Express, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company in Indiana.

There being no other person present desiring to be heard by the Board relative to the valuation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday, April 15, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 15, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Theodore M. Towl, tax agent of the Indiana Pipe Line Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company situated in Indiana and assessable by the Board.

R. J. Berry and Theodore M. Towl, tax agent and assistant tax agent, respectively, of the Ohio Oil Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation by the Board for taxation of the property of said company situated in the State of Indiana, and assessable by the Board.

Theodore M. Towl, tax agent of the Union Tank Line Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the assessment by the Board of the property of said company.

Messrs. L. E. McPherson, tax agent, and John Furgason, assistant tax agent of the Pullman Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation by the Board of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time the Board, on motion, adjourned until the hour of 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the purpose of considering the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on

motion, the Board adjourned until Thursday, April 16, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 16, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, April 17, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

April 17, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Col. W. O. Johnson, general counsel for the Fuel Gas Company of Indiana, the Indiana Natural Gas and Oil Company, the Shippers' Despatch Company and the Chicago, New York and Boston Refrigerator Company, appeared before the Board on behalf of said companies and made statements relative to the assessment by the Board of the property of said companies assessable by it.

There being no other person present desiring to be heard by the Board relative to the valuation by the Board for taxation of any property assessable by it, on motion of Commissioner Wingate, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Saturday, April 18, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, April 18, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 20, 1908, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 20, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

The United States Express Company presented to the Board an additional statement relative to the valuation of its property by the Board for taxation.

The American Linseed Company presented to the Board a written statement relative to the assessment of its property by the Board.

The Crescent Tank Line presented to the Board a written statement relative to the valuation of the property of that company by the Board.

The Cudahy Packing Company presented to the Board a written statement relative to the valuation by the Board for taxation of the property of that company.

Street's Western Stable Car Line presented to the Board a written statement relative to the valuation by the Board of the property of that company.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, April 21, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 21, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

Bills to the following-named companies for the amounts severally set opposite their names, the same being for necessary expenses of the Board, were presented to the Board, and upon due examination the same were each allowed and ordered paid, to wit:

American Express Company, express.....	\$38 19
Central Union Telephone Company, telephone.....	10 70
Adams Express Company, express.....	44

Messrs. John E. Greeley, general manager, and Charles D. Kelso, attorney, for the Indianapolis & Louisville Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation by the Board of the property of said company.

Charles D. Kelso, Esq., general counsel for the Louisville & Northern Railway and Lighting Company and the Louisville & Southern Indiana Traction Company, and the latter named company as lessee of the New Albany Street Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

James H. State, Esq., general counsel, and G. D. Jones, general manager, of the Saint Joseph Valley Traction Company and the Saint Joseph Valley Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained

until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

The following bill of the Aetna Cabinet Company was presented to the Board, and the same having been duly examined, was, by unanimous vote of the Board, allowed and ordered paid, to wit:

THE AETNA CABINET CO.,
INDIANAPOLIS, IND., April 20, 1908.

Sold to State Board of Tax Commissioners, State House:

1 Table, 4' 0" x 7' 0", leather	\$85 00
1 Table, 4' 6" x 11' 0", leather	112 00
5 No. 2118 Rev. Desk Chairs, oak.....	93 00
	\$290 00

Frank B. Shutts, Esq., general attorney for the Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

William G. Irwin, vice-president and general manager of the Indianapolis, Columbus & Southern Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, April 22, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 22, 1908.

The State Board of Tax Commissioners met, pursuant to adjournment, at 9 o'clock a. m., with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

Messrs. Robert I. Todd, president, C. C. Reynolds, general manager, and Ferdinand Winter, Esq., general counsel of the Terre Haute, Indianapolis & Eastern Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

Robert I. Todd, vice-president and general manager, and Ferdinand Winter, Esq., general counsel of the Indianapolis Traction and Terminal Company and the Indianapolis Street Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, April 23, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 23, 1908.

The State Board of Tax Commissioners met, pursuant to adjournment, at 9 o'clock a. m. with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 10 o'clock a. m., when the Board resumed the transaction of business in open session.

William K. Martin, Esq., president of the Home Telephone Company, of Crawfordsville, appeared before the Board, by special request of the Board, and answered questions and made statements relative to the valuation for taxation of the property of said company.

Alfred E. Holcomb, Esq., assistant secretary of the American Telephone and Telegraph Company of Indiana, appeared before the Board, out of order, by permission of the Board, and made a statement to the Board relative to the valuation for taxation of the property of said company.

Thereupon, the hour of 12 o'clock noon having arrived, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met, pursuant to adjournment, at 1:30 o'clock p. m., with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Friday, April 24, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 24, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

H. E. Vordermark, auditor of the Fort Wayne & Wabash Valley Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

Edward Hawkins, vice-president of the Indianapolis, Crawfordsville & Western Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Arthur W. Brady, Esq., president, and Calvin Allen, land and tax agent, respectively, of the Indiana Union Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

W. C. Sampson, auditor of the Muncie & Portland Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Colonel Samuel Murdock, president and general manager, and A. B. Mulholland, secretary of the Chicago, South Bend & Northern Indiana Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

Col. Winfield T. Durbin, president of the Southern Indiana Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Thereupon, the hour of 12 o'clock noon having arrived, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met, pursuant to adjournment, at 1:30 o'clock p. m. with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

Hon. Charles L. Henry, receiver of the Indianapolis & Cincinnati Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Saturday, April 25, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, April 25, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 27, 1908, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 27, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

John B. Cockrum, Esq., general attorney, and Oakley B. Cockrum, Esq., real estate and tax agent of the Lake Erie & Western Railroad Company and the Fort Wayne, Cincinnati & Louisville Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation by the Board of the properties of said companies.

A. L. Drum, Esq., general manager of the Hammond Whiting & East Chicago Electric Railway Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

S. O. Pickens, Esq., district attorney, and G. C. Urquhart, Esq., real estate and tax agent of the Pennsylvania

Lines, including the Pittsburgh, Fort Wayne & Chicago Railway Company, the South Chicago & Southern Railway Company, the Anderson Belt Railway Company and the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies.

Alex P. Humphrey, Esq., general counsel, and Mr. A. B. Mitchell, secretary of the Kentucky & Indiana Bridge and Railroad Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation of the property of said company for taxation. John Weathers, Esq., city attorney of the city of New Albany, was also present and made statements to the Board relative to the situation of said property.

Thereupon, the hour of 12 o'clock noon having passed, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

Frank D. Tracy, Esq., land and tax agent of the Toledo, St. Louis & Western Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, April 28, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 28, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Messrs. Joseph Moses, tax agent, and John T. Wheatley, assistant tax agent of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company and leased lines, and the Peoria & Eastern Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies by the Board.

Messrs. U. C. Stover, Esq., general attorney, and H. H. Ramsey, auditor of the Central Indiana Railway Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present and Secretary of State Sims, Chairman, presiding.

Governor Winfield T. Durbin, president of the Evansville & Southern Indiana Traction Company, appeared before the Board and filed with the Board an additional statement relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time the Board,

on motion, adjourned until Wednesday, April 29, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 29, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Dan W. Sims, Esq., general attorney for Indiana, and B. C. Winston, chief of the claim department and assistant attorney of the Wabash Railroad Company, the Montpelier & Chicago Railroad Company and the Attica, Covington & Southern Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies in Indiana.

Wm. L. Tarbet, Esq., tax agent of the Illinois Central Lines, including the Peoria, Decatur & Evansville Railroad Company, the Indiana & Illinois Railroad Company, the Rantoul Railroad Company and the Indianapolis Southern Railroad Company, appeared before the Board on behalf of said companies and presented to and filed with the Board a statement relative to the valuation for taxation of the properties of said companies.

H. D. Howe, Esq., assistant general attorney of the Indiana Harbor Belt Railroad Company and the Chicago, Indiana & Southern Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation

of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. with all of the members present and Secretary of State Sims, the Chairman, presiding.

Messrs. N. D. Doughman, Esq., assistant general counsel, and C. R. Apthorp, assistant tax agent of the Elkhart & Western Railway Company, the Sturgis, Goshen & St. Louis Railroad Company, the Fort Wayne & Jackson Railroad Company and the Lake Shore & Michigan Southern Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Thursday, April 30, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 30, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Hon. William L. Taylor, attorney for the Southern Michigan Railway Company and for the receiver of the Toledo & Chicago Interurban Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

A. A. Zion, superintendent of the Indianapolis Union Railway Company and of the Indianapolis Belt Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Frank B. Carpenter, Esq., assistant general counsel of the New York, Chicago & St. Louis Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Messrs. E. H. Seneff, Esq., general attorney, and J. W. Hill, tax agent, of the Chicago & Eastern Illinois Railroad Company, the Evansville & Terre Haute Railroad Company and the Evansville & Indianapolis Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Messrs. H. W. Miller, assistant to the first vice-president, and John D. Wellman, attorney for the Southern Railway Company of Indiana, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company by the Board.

J. H. Simpson, Esq., land and tax commissioner of the Pere Marquette Railroad Company, the Cincinnati, Indianapolis & Western Railroad Company and the Findlay, Fort Wayne & Western Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Thereupon, the hour of 12 o'clock noon having arrived, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Friday, May 1, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 1, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Col. W. O. Johnson, general counsel for the Chicago & Erie Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Messrs. F. P. Griffith, assistant to the president, T. J. Frazier, general superintendent, B. W. Duer, superintendent of the Chicago Division, and Dr. J. A. Norton, special agent of the Baltimore & Ohio & Chicago Railroad Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

E. H. Barnes, chief engineer, and Orin T. Bolt, land and tax commissioner of the Grand Rapids & Indiana Railway Company and the Cincinnati, Richmond & Fort Wayne

Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Thereupon, the hour of 12 o'clock noon having arrived, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Messrs. F. P. Griffith, assistant to the president, and C. C. Bent, general manager of the Baltimore & Ohio Southwestern Railway Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company by the Board in Indiana.

Samuel O. Pickens, Esq., solicitor for the Pittsburgh, Fort Wayne & Chicago Railway Company, presented to and filed with the Board an additional statement relative to the valuation for taxation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 2, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 2, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members

present and Secretary of State Sims, the Chairman, presiding.

W. T. Abbott, Esq., general attorney for the Southern Indiana Railroad Company and the Chicago & Calumet Terminal Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 4 o'clock p. m., and thereupon, on motion, the Board adjourned until Monday, May 4, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

May 4, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

C. O. Bradford, Esq., real estate and tax agent of the Louisville & Nashville Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation by the Board of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

The American Telephone and Telegraph Company, by Alfred E. Holcomb, its assistant secretary, filed with and presented to the Board a written communication relative to the valuation for taxation by the Board of the property of said company within the State of Indiana.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, May 5, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, May 5, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 6, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

May 6, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Judge E. C. Field, general solicitor, and J. L. Dougherty, auditor of the Chicago, Indianapolis & Louisville Railroad Company, the Orleans, West Baden & French Lick Railroad Company, the Bedford Stone Railroad Company and the Indianapolis & Louisville Railroad Company, appeared before the Board on behalf of said companies and made statements and filed tables with the Board relative to the valuation for taxation by the Board of the property of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Thursday, May 7, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

May 7, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, May 8, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 8, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., when,

on motion, the Board adjourned until Saturday, May 9, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 9, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, May 11, 1908, at 10 o'clock a. m. . .

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 11, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, May 12, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 12, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion, the Board went into executive

session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 13, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 13, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable

by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 14, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 14, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Friday, May 15, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 15, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Saturday, May 16, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 16, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session

for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the Board adjourned until Monday, May 18, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 18, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session

for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, May 19, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 19, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday, May 20, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 20, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 21, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 21, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the

Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, May 22, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 22, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 23, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 23, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the

various properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, May 25, 1908, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 25, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., with all of the members present and Secretary of State Sims, the Chairman, presiding.

Thereupon, on motion, and by unanimous vote, the Board adopted the following resolution, to wit:

Resolved, That the following rules and regulations be and the same are hereby made, adopted, ratified and approved by the Board, governing the rehearing of appeals from and petitions for modifications and reductions of assessments fixed by the Board at this, its first session of its annual session of 1908, to wit:

1. Immediately upon the adjournment of the first session of the Board, the Secretary of the Board shall forward to all persons interested a statement showing the assessments fixed by the Board at the said first session, together with a notice that the Board will meet on Tuesday, July 7, 1908, at which time the second session of the Board will begin and continue in session for twelve days, for the purpose of hearing any appeals that may be submitted to the Board for any change or modification of the assessments made by the Board at its first session, and that any person desiring to apply for a change or modification of any assessment so made by the Board at its said first session shall file with the Auditor of State, on or before the 16th day of June,

1908, a written application and statement of the claims and reasons for a reassessment of any such property.

2. That upon any application being so made for a rehearing of any assessment so made by the Board, the Secretary of the Board shall fix a date, with the approval of the Board, when such petition for change or modification of such assessment will be heard by the Board.

3. That any person dissatisfied with any assessment so made by the Board at its first session, and so applying for a rehearing on said assessment and for a change and modification thereof, shall state in the application therefor distinct and well-grounded reasons for such change and modification of such assessments, and all statements in support of such application shall be short and explicit.

4. That the Board will be slow to make changes in the assessments fixed by it at its first session, and will not allow long or indiscriminate statements to be made by anyone so appealing.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present and Secretary of State Sims, the Chairman, presiding.

On motion, and by unanimous vote, it was ordered by the Board that all companies, copartnerships and corporations properly assessable under the laws of the State of Indiana by the Board at this session, and who have not made reports, as required by law, be referred to the Auditor of State for assessment, and that he be and is hereby authorized and instructed to make such assessments, as he is now empowered by law to do; and that when such assessments shall have been made by him, that they shall be considered as having the same force and effect and shall be as binding as if they were made by this Board at this present session.

On motion, and by unanimous vote, it was ordered by the Board that the assessments of such property as the State Board of Tax Commissioners is, by law, authorized to assess, of street, steam, urban, interurban, suburban and electric railway and railroad companies, of telephone companies, of express companies, of pipe line companies, and of sleeping car and transportation companies, be and the same are hereby fixed as follows, to wit:

STEAM RAILROADS.

The State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of steam railroads and railways within the State of Indiana, for the year 1908, the same being owned, controlled or operated by the persons, companies or corporations as shown by this Table No. 1. which assessments and valuations of such properties are as follows, to wit:

TABLE No. 1.

STEAM RAILROADS.

Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Steam Railroads, in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1908.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improve- ments on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Baltimore & Ohio & Chicago.....	146.33	\$27,000	65.77	\$8,000	87.74	\$3,000	146.33	\$3,000	\$60,210
Baltimore & Ohio Southwestern—Main Line.....	169.22	25,000	15.39	8,000	116.02	3,000	169.22	2,750	153,825
Louisville Branch.....	60.95	25,000			12.47	3,000	60.95	2,250	5,550
Bedford Stone.....	2.96	50,000			.80	3,000	2.96	5,000	
Bedford & Wallner.....	2.85	5,000					2.85	200	
Central Indiana.....	117.54	7,000			23.10	2,000	117.54	500	18,325
Central Indiana over Vandalia.....							9.46	500	
Chicago & Calumet Terminal.....	10.38	35,000	.19	10,000	21.43	5,000	10.38	2,500	22,385
Chicago, Cincinnati & Louisville.....	228.21	7,000			17.93	2,000	228.21	500	44,575
Chicago & Erie.....	159.76	20,500	2.26	8,000	93.33	3,000	159.76	1,500	99,790
Chicago & Eastern Illinois—Brazil Division.....	118.93	10,000			62.55	2,500	118.93	1,500	23,525
La Crosse Branch.....	45.88	7,000			4.88	2,000	45.88	1,500	
Freeland Branch.....	1.97	7,000			.75	2,000	1.97	1,500	
Judyville Branch.....	7.60	7,000			.91	2,000	7.60	1,500	
Brazil Branch.....	12.61	10,000			17.21	2,500	12.61	3,000	1,050
Terre Haute Division.....	43.25	44,000	34.15	10,000	67.40	3,500	43.25	4,500	32,955
Terre Haute Division over E. & T. H.....							5.90	1,000	

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK		SECOND MAIN TRACK.		SIDE TRACK		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Chicago, Indiana & Southern	198.73	\$18,000	14.65	\$6,000	145.09	\$2,500	198.73	\$5,000	\$190,265
Indiana Harbor Belt	9.24	18,000			11.55	4,000	9.24	2,500	3,310
Chicago, Indianapolis & Louisville—Main Line	391.20	25,000			172.99	2,500	391.20	2,300	167,905
Michigan City Division	59.60	10,000			15.29	2,000	59.60	1,000	
Indianapolis & Louisville	60.33	6,500			9.07	2,000	60.33	500	3,400
Orleans, West Baden & French Lick Branch.	17.70	9,000			3.60	2,000	17.70	1,000	7,100
Bedford & Bloomfield Branch.	40.29	5,000			6.66	1,500	40.29	1,000	5,680
Chicago, Indianapolis & Louisville over Illinois Central	9.22	8,000			7.42	1,500	10.00	500	630
Indiana Stone									
C. I. & L. over Indiana Stone	8.44	40,000	7.74	10,000	31.51	5,000	9.22	500	800
Chicago, Lake Shore & Eastern							8.44	3,000	
C. L. S. & E. over E. J. & E.							13.46	1,000	
C. L. S. & E. over Chicago Junction.							3.90	1,000	
C. L. S. & E. over Chicago and Eastern Illinois.									
Elgin, Joliet & Eastern	43.31	30,000	4.97	8,000	14.57	3,000	34.64	1,000	6,280
Chicago & South Bend	90	20,000					43.31	2,000	
Chicago & Wabash Valley	36.46	1,500			2.28	1,000	90	1,000	600
Cincinnati	47.91	5,000			5.65	2,000	36.46	200	11,925
Cincinnati—eastern—							47.91	500	
Cincinnati Division	78.26	22,000			25.79	2,500	78.26	2,500	15,745
Cincinnati, Indianapolis & Western—									
Springfield Division	76.26	11,000			10.51	2,000	76.26	1,000	45,700

Cincinnati, Chicago & St. Louis—Chicago Division									
Chicago Division over L. E. & W.	149.90	29,000	58.69	8,000	100.49	4,000	149.90	1,000	1,000
Chicago Division over B. & O. S. W.							18.62	2,750	60
Indianapolis Division							17.78	2,500	11,200
							6.47	1,000	
							7.72	1,000	
							149.90	3,500	644,865
							18.97	1,500	
							53.06	1,000	
							84.31	3,500	118,980
							80.65	3,500	32,225
							6.81	1,500	25
L. & V.							1.25	1,000	
							23.71	3,500	2,175
Cincinnati & Southern Ohio River	3.69	9,000			1.49	2,000	3.69	1,500	300
Cincinnati, Wabash & Michigan	168.66	10,000	1.14	4,000	63.04	2,500	168.66	2,000	65,680
Greensburg	24.28	9,000			3.93	2,000	24.28	1,500	
& Martinsville	38.23	9,000			4.31	2,000	38.23	1,500	1,305
	81	5,000			.76	2,000	81	1,500	400
Harrison Branch	2.91	9,000			5.90	2,000	2.91	1,500	1,460
Lawrenceburg Branch	1.21	700,000			4.08	3,500	1.21	6,000	775
Louisville & Jeffersonville Bridge Co.	3.18	15,000			3.59	1,500	3.18	700	
Muncie Belt	74.82	18,000			22.07	3,000	74.82	1,500	10,980
Peoria & Eastern—Eastern Division	78.64	18,000	1.59	5,000	35.68	3,000	78.64	1,500	32,710
Peoria & Eastern—Western Division	44.39	10,000			7.75	2,000	44.39	1,500	4,135
Vernon, Greensburg & Rushville	62.54	5,000			7.74	2,000	62.54	1,500	2,875
Lapel	1.11	30,000			3.40	2,000	1.11	2,000	400
Auto—Main Line	108.76	27,000			117.37	4,000	108.76	6,000	103,225
Mt. Vernon Branch	36.82	10,000			6.94	2,000	36.82	2,500	
Evansville Belt	4.45	20,000			7.90	4,000			2,500
Evansville & Indianapolis	134.15	7,000			30.46	1,500	134.15	1,000	3,175
Grand Rapids & Indiana	53.13	19,000			17.72	3,000	53.13	2,500	14,578
G. R. & I. over P. Ft. W. & C.							1.45	1,000	
G. R. & I. over Cincinnati, Richmond & Ft. Wayne	85.71	15,000			12.72	3,000	85.71	1,000	
Cincinnati, Richmond & Ft. Wayne									16,593

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improve-ments on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Grand Trunk & Western.....	80.66	\$38,000	73.24	\$10,000	\$21.85	4,000	80.66	\$4,500	\$29,335
Illinois Central--New Harmony Branch.	6.34	5,000	.....	.....	1.00	1,000	6.34	500	920
Peoria Division.....	31.36	10,000	.....	.....	10.19	2,000	31.36	1,500	37,030
Rantoul Division.....	8.22	5,000	.....	.....	.52	1,000	8.22	500	2,650
Chicago, St. Louis & New Orleans.....	.....	.....	.....	.....	7.92	2,500	.....	.....	14,475
Chicago, St. L. & New Orleans over L. & N.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Indianapolis Southern.....	120.36	10,000	.....	.....	24.67	2,000	10.78	1,500	.....
Bloomington Southern Branch Ind. So.	2.13	5,000	.....	.....	.38	2,000	120.54	1,500	67,025
Indiana Northern.....	.75	20,000	.....	.....	1.25	4,000	.75	2,000	.....
Indianapolis Union.....	.92	233,000	.92	81,000	2.78	65,000	.....	.....	510,820
Belt R. R.....	9.40	200,000	9.34	81,000	26.04	65,000	9.40	8,000	18,745
Kentucky & Indiana Bridge.....	.37	300,000	.50	100,000	.15	4,000	.37	7,500	125
Lake Erie & Western.....	316.87	16,000	9.00	5,000	119.49	2,500	316.87	2,000	79,230
Ft. Wayne, Cincinnati & Louisville.....	128.70	10,000	.....	.....	31.73	2,500	128.70	1,800	13,855
Ft. Wayne, Cincinnati & Louisville over P. C. C. & St. L.....	.....	.....	.....	.....	.....	.....	2.23	1,000	.....
Over C. C. C. & St. L.....	.....	.....	.....	.....	.....	.....	5.60	1,000	.....
Over L. S. & M. S.....	.....	.....	.....	.....	.....	.....	1.75	1,000	.....
La Fayette Union.....	6.50	2,000	.....	.....	2.50	500	.....	.....	.....
Lake Shore & Michigan Southern.....	152.72	64,000	152.72	10,000	163.47	4,000	152.72	7,500	338,440
Lake Shore & Michigan Southern	.....	3rd Main	14.91	8,000	.....	.....	.....	.....	.....
Lake Shore & Michigan Southern.	.....	4th Main	5.11	6,000	.....	.....	.....	.....	.....
Michigan Branch.....	14.72	25,000	.....	.....	.88	2,000	14.72	4,000	.....
Ft. Wayne & Jackson.....	53.31	11,000	.....	.....	12.73	2,000	53.31	1,500	16,110
Elkhart & Western.....	12.10	0,000	.....	.....	9.66	2,000	12.10	1,000	4,225
Sturgis (Cleveland & St. Louis	25.58	5,000	.....	.....	1.31	1,500	25.58	500	2,240

Michigan Central.....	48.04	23,500	2 42	6,000	30 31	3,000	11 00	1,500	161,980
M. C. over Michigan Air Line.....	7.68	7,000			5 09	1,000	38 04	2,000	680
Joliet & Northern Indiana.....	42.50	45,000	45 34	10,000	36 96	4,000	42 50	6,500	45,305
Michigan Air Line.....	15.66	16,000			6.28	3,000	15 66	1,000	1,645
d & Southern.....	6.06	9,000			2.41	2,500	11 70	2,500	2,100
Illinois.....	11.70	10,000			5 23	2,000	11 49	2,000	1,050
Louis.....	11.49	10,000			27	1,000	151 02	300	1,500
Chicago & St Division.....	151.02	32,000	4 60	5,000	48.54	3,500		3,000	30,865
Transport Division.....									
Richmond Division.....	71 94	48,000	10 06	8,000	66.83	4,000	71 94	7,500	217,260
Louisville Division.....	182.89	51,000	102 65	8,000	138.01	4,000	182 89	7,500	122,680
Jeffersonville Branch of Louisville Division.....	60 33	10,000	5.01	8,000	16 35	2,500	60 33	3,000	7,780
New Albany Branch of Louisville Division.....	106.32	25,000			48 11	4,000	106 32	7,500	27,080
Cambridge City Branch of Louisville Division.....	108 46	26,000			47.37	4,000	108 46	7,500	37,300
Madison Branch of Louisville Division Louisville Division over L. E. & W. Anderson Belt.....	1.51	8,000			.91	2,500	1.51	2,000	3,640
Chicago, Indiana & Eastern Pittsburg, Ft. Wayne & Chicago P., Ft. W. & C. over So. Chicago & Southern.....	4 55	8,000	3.28	4,000	3 04	2,500	4 55	1,500	5,645
South Chicago & Southern Southern Indiana—Main Line Southern Indiana over Bedford Belt.. Southern Indiana over Vandalia Westport Branch.....	63.02	10,000			9.15	2,500	63 02	3,000	6,470
Sullivan Branch.....	44.95	10,000			14.43	2,500	44 95	3,000	14,065
	2.15	4,000			3.30	1,000	54.02	1,000	
	43 02	7,000			12 08	2,000	43 02	500	11,425
	152.99	68,000	152.99	12,000	114.89	4,000	152.99	9,000	277,965
							8 33	3,000	
	8.33	20,000			5.03	5,000			2,980
	121.42	14,000	9 72	5,000	127 55	3,000	121 42	3,500	117,230
							4 19	1,000	
							.30	1,000	
	26.45	7,000			4 80	3,000	26 45	3,000	
	18.52	9,000			32.65	3,000	18 52	3,000	

TABLE No 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improve-ments on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Southern Indiana—Continued.									
Chicago Extension.....	28.46	\$7,000			5.33	\$2,000	28.46	\$1,500	\$1,450
Bedford Belt.....	4.19	25,000			10.52	3,000			16,089
Indianapolis Branch.....									98,440
Southern Railway Co. of Indiana.....	118.28	13,000	2.50	\$5,000	55.61	2,500	118.28	2,000	20,215
Evansville Branch.....	54.22	9,000			15.70	2,500	54.22	2,000	1,100
Cannelton Branch.....	22.72	5,000			2.93	1,000	22.72	1,000	400
Rockport Branch.....	16.15	5,000			1.70	1,000	16.15	1,000	1,410
Jasper French Lick Line.....	24.66	5,000			1.90	1,000	24.66	1,000	1,350
St. Joseph Valley.....	27.09	4,000			1.63	1,000	27.09	200	56,420
Toledo, St. Louis & Western.....	171.20	15,000			62.11	2,000	171.20	1,500	39,620
Vandalia—Michigan Division.....	182.22	12,000			76.86	2,000	182.22	1,500	16,685
Butler Branch.....	93.10	8,000			24.76	1,500	93.10	1,000	184,005
St. Louis Division.....	79.81	45,000	15.47	8,000	173.91	4,000	79.81	4,000	360
Center Point Branch.....	8.16	8,000			4.96	2,500	8.16	1,000	150
Saline City Branch.....	11.77	8,000			6.48	2,500	11.77	1,000	14,525
Vincennes Division.....	115.64	12,500			30.45	2,000	115.64	1,500	100
Green County Coal Branch.....	11.88	8,000			24.41	1,500	11.88	500	89,130
Wabash.....	166.00	34,000			90.96	3,500	166.00	4,000	31,645
Montpelier & Chicago.....	139.26	18,000			45.26	2,500	139.26	2,500	
M. & C. over Chicago & Calumet.....							5.66	1,500	5,975
Ft. Wayne & Detroit.....	30.83	20,000			8.70	2,500	30.83	2,500	250
Attica, Covington & Southern.....	14.47	4,000			1.65	1,000	14.47	250	
White River.....	.46	20,000			2.15	1,000			

TABLE No. 2.

*Description and Value of Station Houses, Depots, Machine
Shops, Water Tanks, Interlocking Towers, and All
Other Buildings Situated Upon the
Right of Way of Railroads.*

ADAMS COUNTY.

CHICAGO & ERIE.

Marys. State Line—	
Interlocking and block tower.....	\$1,000
Marys. Rivarre—	
Passenger and freight house.....	200
Decatur. Decatur—	
Water tank on steel supports and pump house.....	2,500
Freight house	200
Passenger house	300
Track scales	300
Block signal tower.....	100
One-third freight and transfer house.....	100
e. Magley—	
Small station	100
e. Preble—	
Small station	100
Total	
	\$4,900

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Ft. Wayne.)

Steel telegraph wire.....	\$615
Decatur. Decatur—	
Passenger station	4,000
Water house	500
Machine buildings	100
Transfer house, one-third.....	100
Marys—	
Water tank	400
Berne—	
Water house	1,200
Monroe—	
Water house	200
Vabash River—	
Water tank	300
Geneva—	
Water house	500
Total	
	\$7,915

TOLEDO, ST. LOUIS & WESTERN.

Decatur. Decatur—

Depot	\$200
Water tank	250
Total	<hr/> \$450

ALLEN COUNTY.

CINCINNATI, FINDLAY & FORT WAYNE.

Ft. Wayne. Ft. Wayne—

Tool house	\$50
Total	<hr/> \$50

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Fort Wayne.)

9.17 miles telegraph wire	\$229
Madison. Hoagland—	
Station house	150
Total	<hr/> \$379

FT. WAYNE, CINCINNATI & LOUISVILLE.

Pleasant. Yoder—

Freight and passenger house.....	\$100
----------------------------------	-------

Washington. Ft. Wayne—

Round house	1,000
Sand house	20
Machine shop	3,000
Engine room	200
Blacksmith shop	100
Lumber shed	75
Hand car house.....	25

Total	<hr/> \$4,520
-------------	---------------

WABASH.

(Ft. Wayne & Detroit Division.)

Adams. New Haven—

Passenger shed	\$100
Coal house	30
Hand car	25

Milan. Thursman—

Depot	500
Coal house	30
Closet	20

WABASH—Continued.

Cedar Creek. Grabill—

Depot	\$700
Closet	20
Coal house	30
Hand car	25
Wagon scale	150

Total \$1,630

GRAND RAPIDS & INDIANA.

13.54 miles telegraph wire. \$339

Perry. Huntertown—

Water tank 400

Washington. Wallen—

Depot 200

Washington. Adams—

Ice house 1,200

Total \$2,139

LAKE SHORE & MICHIGAN SOUTHERN.

(Ft. Wayne & Jackson.)

Wayne. Ft. Wayne—

Passenger house \$1,500

Passenger shed 200

Baggage room 500

Round house 800

Freight house 1,300

Water tank 600

Section house (2) 50

Yard master's office 50

Car repair house 50

Car repair house 50

Gate house 25

Gate house 25

Water closets (4) 40

Flag house 10

Gate tower 50

Perry. Huntertown—

Station house 25

Total \$5,275

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Edgerton—

Tool house \$20

Jefferson. Dawkins—

Section house 150

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Adams. New Haven—

Two tool houses	\$4
Station house	3
Car repair house	2
Watch house	1
Watch house	1
Interlocking tower ($\frac{1}{2}$)	1

Wayne. Ft. Wayne—

Supply house	10
Watch house	1
Tool house	2
Round house	8.00
Station office	3.50
Coal station	3.00
Supply house	20
Freight house	2.00
Store house	3
Tool house	2
Eight watch houses	10
Sand house	2
Oil house	20
Pump house	2
Water tank	50
Yard office	20
Supply house	2
Baggage house	2

Aboit. Dunfee—

Station house	12
Stock pens	2
Station house	20
Coal house	10

Total \$18.00

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Monroe. "D X" Tower—

Telegraph tower	\$40
-----------------------	------

Monroeville Corp. Monroeville—

Passenger and freight station	1.20
Pump house	30
Frost proof tub	1.00
Section tool house	10
Telegraph tower	40

Jefferson. Maples—

Passenger and freight house	50
Tool house	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Adams. Adams—

Interlocking tower	\$900
Tool house	150

Adams. East Yard, Ft. Wayne—

Car shops	10,000
Lumber shed	500
Paint store house.....	250
Repairer's house	225
Oil house	60
Tool house	100
Pattern storehouse	700
Frost proof tub.....	350
Telegraph tower	450
Temporary car-erecting shop.....	6,000

Adams. Ft. Wayne—

Yardmaster's office	225
M. W. carpenter shop.....	200
Four frost proof tubs.....	1,400
Engine house and annex.....	41,000
Road foreman of engine's office.....	800
Sand house	300
Coaling station	6,000
Boiler house	1,200
Tool house	100
Interlocking tower, Clay street.....	800
Machine shop and power house.....	9,000
Blacksmith, boiler and tin shop.....	13,000
Electric light and power house, planing mill and wings.....	16,000
Boiler house	200
Erecting shop	18,000
Interlocking storehouse	500
Barn	250
Shaving house	40
Storehouse	13,500
Lavatory	2,000
Casting sheds (3).....	500
Telegraph tower at coaling station.....	450
Passenger and eating station.....	7,000
Transfer and freight house.....	15,000
Freight station	11,000
Superintendent's office building.....	4,000
Telegraph tower	700
Tool house	100

Wayne. St. Mary's River—

Pump and boiler house.....	6,000
----------------------------	-------

Wayne. G. R. & I. Junction—

Coal bin	50
Telegraph tower	100
Interlocking tower	1,200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Lake. Hadley—	
Telegraph tower	\$350
Lake. Arcola—	
Tool house	100
Interlocking tower	750
Passenger and freight station.....	500
Section laborers' bunk house.....	300
<hr/>	
Total	\$197,000

VANDALIA.

(Butler Division.)

Eel River. Ari—	
Car body	\$20
<hr/>	
Total	\$20

WABASH.

Wayne. Ft. Wayne—	
Station	\$1,000
Engine and baggage room.....	300
Mail room	75
Closet	40
Freight house	3,000
Engine house	6,000
Master mechanic's office.....	200
Master mechanic's office and addition.....	150
Shop and storeroom.....	5,000
Machine shop	4,000
Engine room	600
Blacksmith shop	2,000
Boiler shop	500
Boiler shop	400
Wash room	200
Iron shed	25
Oil house	200
Tank	800
Four watch houses.....	120
Hand car house	20
Car oiler house.....	100
Coal house	50
Dry house	150
Pattern shop	100
Ice house	75
Carpenter shop	500
Storeroom	200
Car oiler room.....	100
Power house	300

WABASH—Continued.

Coal house	\$20
Yardmaster's office	25
Sand house	200
Iron rack	100
Coal shutes	3,000
Iron shed	100
Asbestos house	50
Tower house	150
Turntables	1,000
Scrap iron bin.....	200
Casting shed	150
Coke shed	150
Shop building	4,000
Oil cellar	200
Maumee. Woodburn—	
Station	300
Hand car house.....	20
Milan. Gar Greek—	
Hand car house.....	20
Wayne. Muncie Junction—	
Tower house ($\frac{3}{4}$).....	150
Adams. New Haven—	
Station	300
Car inspector's house.....	20
Hand car house.....	20
Tower house ($\frac{1}{2}$).....	100
Aboit. Aboit—	
Station	100
Section house	100
Hand car house.....	20
Freight house	50
Coal house	30
Tower house	150
<hr/>	
Total	\$50,930

BARTHOLOMEW COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Columbus, Hope & Greensburg.)

Haw Creek. Rugby—	
Depot	\$100
Stock pens	25
Haw Creek. Hope—	
Depot	100
Double tool house.....	50
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Columbus. Columbus—

Passenger and freight depot.....	\$300
Tool house	25
Stock pens	25

Total \$650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Clifford Corp. Clifford—

Passenger and freight station.....	\$300
Section tool house.....	150

Flat Rock. St. Louis Crossing—

Old car body for passenger and freight station.....	40
Old car body for freight station.....	40

Total \$530

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Jonesville Corp. Jonesville—

Passenger and freight station.....	\$500
Section tool house.....	50

Wayne. Waynesville—

Block telegraph office.....	370
-----------------------------	-----

Columbus. Columbus—

Depot	2,000
Baggage room	690
Freight station	5,000
M. W. storehouse.....	80
M. W. carpenter shop.....	400
M. W. material platform.....	100
Storekeeper's office	80
Water tank	1,200
Car inspector's house.....	30
Telegraph supply house.....	50
Yardmaster's office	200
Two section tool houses.....	100
Section tool house.....	50
Seven watch boxes.....	140
Lamp houses	20
Sand house	340
M. P. storehouse.....	250
M. P. storehouse.....	250
M. P. oil house.....	150

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Columbus. North Columbus—	
Block telegraph office	\$370
Columbus. Cornbrook—	
Block telegraph office	370
Columbus. Garden—	
Block telegraph office	370
Total	\$13,160

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Elizabethtown—	
Passenger and freight station.....	\$200
Section tool house.....	30
Total	\$230

SOUTHERN INDIANA.

Rock Creek. Grammer—	
Passenger and freight station.....	\$200
Tool house	25
and Creek. Elizabethtown—	
Passenger and freight station.....	200
Tool house	25
and Creek. Azalia—	
Passenger and freight station.....	200
Total	\$650

BENTON COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Wadena—	
ation	\$350
Lochiel—	
l house	10
ks, pump and windmill.....	500
ion	350
house	10
Barce—	
on	360
Swannington—	
on	150
ocker, one-half	150
house	10

\$2571

CHICAGO & EASTERN ILLINOIS—Continued.

Oak Grove. Oxford—

Station	\$250
Interlocker	150
Water tank	350
Pump house	150
Tool house	10

Parish Grove. Freeland—

Depot	400
-------------	-----

Total	\$3,200
-------------	---------

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

York. Sheff—

Car inspector's house.....	\$50
Freight house	500
Bunk house	100
Section house	500
Cottage	500
Interlocker tower	500
Oil house	50
Hand-car house	20

York. Sugar Creek—

Water tank	1,200
Pump house	500

Parish Grove. Freeland—

Depot	500
Cottage	500
Oil house and closet.....	25

Parish Grove. Dunn—

Section house	500
Tool house	100
Closet and coal house.....	25
Depot and platform.....	600

Hickory Grove. Handy—

Depot	300
Joint freight house.....	400
Bunk house	100
Tower	750
Oil and coal house.....	50
Section house	500
Tool houses (2).....	50

Total	\$8,320
-------------	---------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Lafayette & Chicago.)

Bolivar. Templeton—	
Tool house	\$10
Stock pens	20
Oak Grove. Atkinson—	
Depot	100
Stock pens	20
Center. Swannington—	
One-half depot	50
One-half oil house.....	25
One-half interlocking tower.....	150
One-half transfer freight house.....	100
Center. Fowler—	
Depot	600
Freight house	200
Tool house	20
Stock pens	25
Richland. Earl Park—	
Tool house	20
Depot	200
Water station	500
York. Raub—	
Depot	100
Coal house	20
Stock pens	15
<hr/>	
Total	\$2,175

LAKE ERIE & WESTERN.

Bolivar. Otterbein—	
Freight and passenger house.....	\$300
Coal and oil house.....	50
Tower house	100
Bolivar. Templeton—	
Freight and passenger house.....	200
Water tank	200
Pump house	20
Oak Grove. Oxford—	
Freight and passenger house.....	200
Coal shed	10
One-half tower house.....	150
Oil and hand car house.....	50
Grant. Chase—	
Freight and passenger house.....	200
Water tank	100
Pump house	30
Coal house	10

LAKE ERIE & WESTERN—Continued.

Grant. Boswell—

Freight and passenger house.....	\$350
Hand car house.....	20

Hickory Grove. Talbott—

Freight and passenger house.....	100
Coal shed	10

Hickory Grove. Handy—

One-half transfer house	100
-------------------------------	-----

Hickory Grove. Ambia—

Freight and passenger house.....	300
Hand car house.....	20

Total \$2,520

BLACKFORD COUNTY.

FT. WAYNE, CINCINNATI & LOUISVILLE.

Licking. Hartford City—

Freight and passenger house.....	\$300
Water tank	300
Hand car house.....	10

Harrison. Montpeller—

Freight and passenger house.....	300
Hand car house.....	10
Pump house	20
Two switch houses.....	20

Total \$600

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Mill Grove—

Station building	\$300
Coal house	20

Licking. Hartford City—

Depot	1,200
Freight station	400
Tool house	40
Tool house	40
Two switch boxes.....	70
Oil house	20
Coal house	20
Water tank	400
Telegraph office	20

Licking. One Mile West Mill Grove—

Telegraph office	150
------------------------	-----

Total \$2,740

BOONE COUNTY.**CENTRAL INDIANA RAILWAY.****Union. Gadsden—**

Depot	\$50
-------------	------

Union. Roston—

Depot	50
Stock pens	10
Water tank	100
Pump house	15

Center. Lebanon—

Depot	500
Two section houses	30
Water tank	100
Sand house	15
Coal dock, etc.	100

Jackson. Advance—

Depot	100
Section house	15
Stock pens	25

Total	\$1,110
-------------	---------

CHICAGO, INDIANAPOLIS & LOUISVILLE.**Marion. Terhune—**

Depot	\$200
-------------	-------

Total	\$200
-------------	-------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Chicago Division.)****Center. Lebanon—**

Freight depot	\$1,000
Stock pens	20
Passenger station	2,000
Three watch houses	15
Tool house	25
Block office	20

Eagle. Zionsville—

Depot	400
Stock pens	15
Water station	300
Tool house	25

Worth. Whitestown—

Tool house	25
Depot	300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Sugar Creek. Thorntown—

Depot	\$300
Water station	200
Stock pens	15
Car house	25

Jefferson. Hazelrigg—

Stock pens	15
Telegraph office	20

Total \$4,720

(Operating Peoria & Eastern.)

Jackson. Jamestown—

Depot	300
Water tank	100
Stock scales and building.....	100
Section house	30
Water closet and coal house.....	20
Pump house	20

Total \$570

BROWN COUNTY.

INDIANAPOLIS SOUTHERN.

Jackson. Helmsburg—

Depot	\$600
Stock pens	75

Jackson. Trevlac—

Depot	600
Stock pens	75

Total \$1,350

CARROLL COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clay. Owasco—

Depot	\$200
-------------	-------

Madison. Ockley—

Depot	300
-------------	-----

Madison. Radnor—

Depot	200
Two tool houses.....	40

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Deer Creek. Delphi—

Water station	\$200
Interlocking, one-half	500
Depot	300
Watch house, one-half	15
Tool house	20

Jefferson. Lenox—

Depot	150
Tool house	15

Total \$1,940

VANDALIA.

(Michigan Division.)

Democrat. Cutler—

Depot	\$200
Tool house	10

Monroe. Bringhurst—

Depot	30
-------------	----

Monroe. Flora—

Depot	800
Tool house	10
Coal house	30
Water tank	100

Jackson. Camden—

Depot	150
Tool house	10

Total \$1,340

WABASH.

Rock Creek. Burrows—

Depot	\$300
-------------	-------

Rock Creek. Rockfield—

Depot	400
Car house	20

Deer Creek. Delphi—

Depot	600
Coal house	20
Closet	20
Freight house	300
Freight office	50
Hand car	20

Total \$1,730

CASS COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****Adams. Hoovers—**

Depot	\$325
Tool house	10
Tower house	150

Adams. Twelve Mile—

Depot	350
Tool house	10

Total \$845

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(Effner Branch.)****Eel. Kenneth—**

Station	\$150
Coal house	10

Jefferson. Trimmer—

Shelter shed	30
Interlocking tower	500
Coal house	20
Water tank	150

Jefferson. Lake Clcott—

Station	50
Pump house	50
Water tank	150
Coal house	20
Ice house	1,000

Total \$2,130

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(Logansport Division.)****Tipton. Onward—**

Passenger station	\$40
Freight station	80
Tool house	40
Interlocking tower	500

Tipton. Two Miles West Onward—

Telegraph office	200
------------------------	-----

Washington. West of Anoka—

Tool house	40
Station	150
Coal house	10
Oil house	20
Telegraph office	200
Water tank	400
Pump house	80

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Eel. Logansport—

Engine house	\$20,000
Water tank	350
Tool room	100
Road foreman and engineer's office.....	100
Car shop engine room.....	600
Iron house and blacksmith shop.....	150
Dry house	100
Bolt supply room.....	120
Power house	2,200
Oil house	1,500
Oil house shed.....	400
Blower room	200
Boiler house	200
Store house	20
Road house foreman's office.....	300
Boilermakers' storeroom	60
Cooper shop	150
Store room	400
Iron shed	20
Boiler shop	4,000
Machine shop	7,500
Addition to machine shop.....	150
Charcoal house	10
Blacksmith shop	3,000
Planing mills	3,000
Engine room	30
Ice and coal house.....	120
Car repairer's house.....	60
Car shop	3,000
Freight house	7,000
Passenger station	12,000
Telegraph supply room.....	50
Ice house	20
Scale house	30
Cement house	50
Superintendent and M. C. office.....	200
Car repair and lamp house.....	100
Boiler house	150
Tool house	40
Telegraph office	80
Yardmaster's office	170
Oil house	20
Sand house	100
Coaling station	2,000
Watch station	30
Coal bin	10
Watch house	30
Telegraph tower	300

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Paint and signal shop, carpenter shop.....	\$150
M. W. store house, M. W. store sheds.....	300
Two scrap bins.....	150
Oil house	20
Tool house	40
Yardmaster's office	250
Ice house	600
Car inspector's room.....	50
Switchman's house	40
Switchman's house	10
Coal house	20
Supply room	10
Watch house	30
Two tool houses.....	80
Oil and lamp house.....	10
Interlocking	500
Interlocking	500
Miscellaneous office	900
Interlocker (½)	250
Tool house	30
Jefferson.	
Telegraph office	350
Noble. Gebhardt—	
Station	40
Station	200
Boone. Royal Center—	
Station	800
Two tool houses	40
Coal houses	40
Boone. Boone—	
Water tank	400
Pump house	50
Interlocking tower	500
Telegraph office	200
Total	<u>\$78,040</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Jackson. Galveston—	
Depot	\$400
Coal house	10
Hand car house.....	80
Jackson. Lincoln—	
Hand car house.....	50
Walton. Walton—	
Depot	\$400
Hand car house.....	50
Total	<u>\$990</u>

VANDALIA.

(Butler Branch.)

Eel. Logansport—

Depot	\$3,000
-------------	---------

Adams. Hoovers—

Hand car house.....	10
---------------------	----

Depot	50
-------------	----

Tower house (part).....	100
-------------------------	-----

Coal and oil house.....	25
-------------------------	----

Total	\$3,185
-------------	---------

VANDALIA.

(Michigan Division.)

Clinton. Clymers—

Depot, one-half	\$150
-----------------------	-------

Tower, one-third	75
------------------------	----

Tool house	10
------------------	----

Repair shops	10
--------------------	----

Clinton. Long Cliff—

Depot	50
-------------	----

Eel. Logansport—

Tower house, one-half	300
-----------------------------	-----

Oil and coal house.....	20
-------------------------	----

Freight house	600
---------------------	-----

Tank shop	300
-----------------	-----

Round house	3,000
-------------------	-------

Water tank	200
------------------	-----

Yard office	20
-------------------	----

Switch house	20
--------------------	----

Water closet	60
--------------------	----

Two tool houses.....	50
----------------------	----

Store house	60
-------------------	----

Store house	20
-------------------	----

Oil house	75
-----------------	----

Store house	400
-------------------	-----

Machine shop	3,000
--------------------	-------

Blacksmith shop	200
-----------------------	-----

Harrison. Lucerne—

One tool house.....	20
---------------------	----

Total	\$8,640
-------------	---------

WABASH.

Miami. Waverly—

Depot	\$350
-------------	-------

Car house	20
-----------------	----

Coal house	20
------------------	----

Closet	10
--------------	----

WABASH—Continued.

Miami. Cass—	
Depot	\$75
Eel. Logansport—	
Depot	1,000
Baggage room	75
Freight house	800
Two hand cars	40
Car repairer's house.....	25
Yardmaster's office	25
Clinton. Clymers—	
Depot	250
Hand car house.....	25
Tank	300
Power house	100
Coal house	20
Tower, two-thirds	150
<hr/>	
Total	\$3,285

CLARK COUNTY.

BALTIMORE & OHIO SOUTH WESTERN.

(Louisville Branch.)

Oregon. Marysville—	
Depot	\$300
Oregon. Otisco—	
Depot	300
Charlestown. Charlestown—	
Depot	300
Water station	300
Tool house	25
Utica. Charlestown—	
Section house	25
Utica. Watson—	
Depot	300
Jeffersonville. Junction Tower—	
Interlocking plant	800
Power house	150
Jeffersonville. Jeffersonville—	
Freight depot	250
Tool house	25
<hr/>	
Total	\$2,775

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Carr. Bennettsville—	
Tool house	\$15
Carr. Bridgeport—	
Tool house	15
Wood. Borden—	
Depot	500
Water station	300
Tool house	15
Jefferson. Ohio Falls—	
Car repair house	25
<hr/>	
Total	\$870

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Louisville & Jeffersonville Bridge.)

Jeffersonville. Jeffersonville—	
Freight house	\$750
Tool house	25
<hr/>	
Total	\$775

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Jeffersonville Branch.)

Clarksville Corp. Beckett Street—	
Passenger station	\$100
Jeffersonville Corp. Jeffersonville—	
Freight station	3,500
Two watch boxes	40
<hr/>	
Total	\$3,640

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Clarksville Corp. Ohio Falls—	
Telegraph station	\$300
Car inspector's house	20
Watch box at reformatory track	20
Jeffersonville. Jeffersonville—	
Depot	1,000
Interlocker (46-100)	400
Repair shed	500
Air test house	110
Oil house	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Material shed	\$260
Two watch boxes.....	40
Water tank	500
Yard office	50
Three section tool houses.....	100
Jeffersonville. Cementville—	
Car inspector's house.....	10
Block telegraph office.....	370
Sellersburg Corp. Sellersburg—	
Depot (passenger and freight).....	500
Section tool house.....	50
Silver Creek. Speeds—	
Water tank	200
Telegraph office	60
Union. Memphis—	
Tool house	50
Old car box passenger and freight station.....	30
Monroe. Caney—	
Block telegraph office.....	370
Monroe. Henryville—	
Passenger and freight station.....	500
Section tool house.....	50
Monroe. Underwood—	
Passenger and freight station.....	100
Section tool house.....	50
Total	<hr/> \$5,650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(New Albany Branch.)

Clarksville Corp. Howard Park—	
Passenger station	\$350
Clarksville Corp. Jeffersonville Junction—	
Passenger and telegraph station.....	400
Total	<hr/> \$750

CLAY COUNTY.

CENTRAL INDIANA RAILROAD.

Van Buren. Carbon—	
Depot	\$100
Tower	150
Brazil. Brazil—	
Depot	400
Round house	200

CENTRAL INDIANA RAILROAD—Continued.

Water tank	\$200
Section house	15
Sand house	50
Turn table	200
<hr/>	
Total	\$1,315

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dick Johnson. Diamond—

Water tank	\$150
------------------	-------

Brazil. Brazil—

Depot	500
Freight house	700
Two gate houses.....	150
Office	225
Sand house	350
Oil house	100
Coal house	25
Coal chutes	600
Engine house	4,000
Tank (2)	450
Two tool houses.....	20
Dwelling	100
Yard office	50
<hr/>	

Total	\$7,420
-------------	---------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Van Buren. Carbon—

Depot	\$200
Hand car house	20
Section house	200
Coal house	20

Van Buren. Lena—

Depot	300
Coal house	20

Dick Johnson. Lodi—

Section house	120
Hand car house.. ..	20

Dick Johnson. Perth—

Passenger station	350
Water closet	10
<hr/>	

Total	\$1,280
-------------	---------

INDIANAPOLIS & LOUISVILLE.

Harrison. Clay City—

Depot	\$500
Tool house	15
Tank	150
Pump house	25

Lewis. Howesville—

Depot	400
Tool house	15

Total \$1,105

EVANSVILLE & INDIANAPOLIS.

Harrison. Clay City—

Freight station	\$100
Passenger station	200

Sugar Ridge. Eel River—

Water station	100
---------------------	-----

Saline City—

Freight and passenger station	100
-------------------------------------	-----

Perry, Corry—

Freight and passenger station	100
-------------------------------------	-----

Total \$600

SOUTHERN INDIANA.

Lewis. Coalmont—

Passenger and freight station	\$600
Tool house	50

Total \$650

SOUTHERN INDIANA.

(Indianapolis Branch.)

283.18 acres \$7,030

Total \$7,080

VANDALIA—ST. LOUIS DIVISION.

(Center Point Branch.)

Jackson. Stearleys—

Depot	\$150
-------------	-------

Sugar Ridge. Center Point—

Depot	200
Hand car house	10

Total \$360

VANDALIA.

(St. Louis Division—Saline City Branch.)

Sugar Ridge. Ashboro—

Depot	\$100
Hand car house	50
<hr/>	
Total	\$150

VANDALIA.

(St. Louis Division.)

Van Buren. Eagles—

Block tower	\$150
-------------------	-------

Van Buren. Harmony—

Block tower	150
Depot	200
Freight house	100
Hand car house	10

Van Buren. Knightsville—

Depot	300
Coal house	10
Two car bodies	20
Interlocking tower	750
Block tower	300

Brazil. Brazil—

Depot	500
Baggage room	50
Freight house	200
Engine house	200
Water tank	450
Supervisor's office	50
Tower house	300
Five watch boxes	50

Posey. Watson—

Block tower	150
Car body	10

Posey. Staunton—

Depot	300
Hand car house	20
Coal house	25
Four miners' car bodies.....	40

Total	\$4,335
-------------	---------

CLINTON COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Kirklín. Kirklín—	
Depot	\$750
Two tool houses.....	30
Center. Frankfort—	
Tank and crane	300
Four tool houses.....	60
Car repair house	15
Freight house	300
Depot	2,000
Owen. Cambria—	
Depot	200
Tool house	15
Ross. Rossville—	
Depot	200
Tool house	15
Total	<u>\$3,885</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Perry. Colfax—	
One-half depot	\$250
Tool house	10
Two-thirds interlocking tower	200
Stock chutes and pens.....	50
Total	<u>\$510</u>

LAKE ERIE & WESTERN.

Johnson. Circleville—	
Freight and passenger house	\$200
Johnson. Hillisburg—	
Freight and passenger house.....	300
Water tank	150
Pump house	60
Hand car house.....	20
Michigan. Boyleston—	
Freight and passenger house.....	200
Center. Frankfort—	
Freight and passenger houses.....	250
Two hand car and two watch houses.....	50
Madison. Mulberry—	
Freight and passenger houses.....	150
Water tank	300
Pump house	75
Hand car house.....	20
Total	<u>\$1,765</u>

TOLEDO, ST. LOUIS & WESTERN.

Forest. Forest—	
Depot	\$350
Water tank	200
Pump house	40
Michigan. Michigantown—	
Depot	150
Frankfort. Frankfort—	
Depot	4,000
Freight house	200
Water tank	350
Machine shop	7,500
Car shop	7,500
Store house	800
Office building	2,500
Round house	10,000
Boiler house	250
Oil house	250
Ice house	1,000
Three pump houses	75
Coal house	25
Sand house	75
Tool house	50
Coal dock	800
Sanitary house	300
<hr/>	
Total	\$36,415

VANDALIA.

(Michigan Division.)

Center. Frankfort—	
Depot	\$500
Freight depot	100
Water tank	100
Two watch houses	30
Two tool houses	20
Repair shop	20
Owen. Moran—	
Depot	30
Tool house	10
Owen. Sedalia—	
Depot	200
Closet	10
Perry. Colfax—	
Depot, one-half	250
Interlocker, one-half	200
Tool house	10
Tool house	10
<hr/>	
Total	\$1,490

CRAWFORD COUNTY.**SOUTHERN RAILWAY COMPANY OF INDIANA.**

Whiskey Run. Milltown—	
Passenger and freight depot.....	\$300
Water tank	400
Pump house	100
Coal chute	500
Liberty. Marengo—	
Depot	250
Sterling. Temple—	
Depot	150
Sterling. English—	
Depot	200
Patoka. Taswell—	
Depot	200
Johnson. Eckerty—	
Depot	200
Patoka. Eckerty—	
Water tank	400
Pump house	20
Patoka. Riceville—	
Telegraph office	100
Total	
	\$2,820

DAVISS COUNTY.**BALTIMORE & OHIO SOUTH WESTERN.**

Barr. Camelburg—	
Depot	\$300
Tool house	25
Barr. Montgomery—	
Tool house	25
Depot	300
Washington. Shops—	
Telegraph office	200
Coal dock	400
Sand house	800
Oil house	900
Round house	24,000
Blacksmith shop	10,000
Office and store room.....	9,000
Brass and tin shop.....	100
Machine shop	20,000
Power room	10,000
Mill room	12,000
Car shop	20,000

BALTIMORE & OHIO SOUTH WESTERN—Continued.

Paint shop	\$12,000
Dry house	150
Bolt house	100
Paint supply house	3,000
Transfer tables	200
Turn table	2,000
Iron rack	25
Iron rack	50
Coal houses	50
Lumber sheds, two	200
Heater houses	25
Tool houses	25
Pump houses	100
Ice houses	400
Boiler houses	1,000
Washington. Washington—	
Passenger depot	1,500
Freight depot	250
Tool house	25
Total	\$129,150

EVANSVILLE & INDIANAPOLIS.

Washington. Washington—	
Freight and passenger station.....	\$150
Water station	150
Steele. Plainville—	
Freight and passenger station.....	100
Elmore. Elnora—	
Freight and passenger station.....	100
Total	\$500

SOUTHERN INDIANA.

Madison. Odon—	
Passenger and freight station	\$700
Tool house	25
Elmore. Elnora—	
Passenger and freight station.....	700
Tool house	25
Tool house	25
Water tank	500
Pump house	100
Dwelling	250
Elmore. Riverside—	
Shelter shed	50
Total	\$2,375

DEARBORN COUNTY.**BALTIMORE & OHIO SOUTH WESTERN.**

Lawrenceburg. Lawrenceburg—	
Depot	\$1,000
Freight depot	150
Watch tower, one-half	100
Tool house	25
Center. Aurora—	
Depot	200
Freight depot	150
Center. Cochran—	
Telegraph office	100
Tank and pump house	300
Interlocking plant	125
Tool house	25
Sparta. Dillsboro—	
Two tool houses.....	50
Depot	250
Sparta. Cold Springs—	
Depot	100
Tool house	25
Moores Hill. Moores Hill—	
Depot	300
Total	
	\$2,900

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Chicago Division.)**

Lawrenceburg. Lawrenceburg Junction—	
Depot	\$200
Water station	250
Lawrenceburg. O. D.—	
Interlocking tower	100
York. Guilford—	
Engine shed	50
Tool house	10
Coal house	50
Water tank	450
Dwelling house	150
York. Manchester—	
Tool house	10
Tower house	100
Dwelling house	50
Jackson. Weisburg—	
Depot	200
Tool house	20
Total	
	\$1,640

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Lawrenceburg Branch.)

Lawrenceburg. Lawrenceburg—

Passenger depot	\$500
Freight house	250
One-half interlocking tower	100
Water station	600
Tool house	10

Total \$1,460

(Operating Cincinnati & Southern Ohio River.)

Center. Aurora—

Depot	\$300
-------------	-------

Total \$300

(Operating Harrison Branch.)

Harrison. West Harrison—

Water tank	\$200
Depot	200

Total \$400

DECATUR COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Washington. Greensburg—

Passenger depot	\$800
Express office	150
Freight house	600
Engine and tool house.....	2,000
Water station	300
Stock pens	25
Two tool houses	20
Coal chutes	3,000
Telegraph office	50
Water station and tank.....	700
Pump house	200

Washington. Greensburg—

Four watch houses.....	40
Interlocking plant	1,500

Washington. McCoys—

Depot	300
Stock pens	15
Coal house	25
Tower	100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Salt Creek. New Point—

Depot	\$100
Tool house	20

Salt Creek. Sands—

Block station and tower.....	100
------------------------------	-----

Adams. Adams—

Depot	350
Tower house	75
Coal house	25
Stock pens	25
Tower	100

Total	\$10,620
-------------	----------

(Operating Columbus, Hope and Greensburg.)

Clay. Ewington—

Depot	\$100
Stock pens	10

Clay. Burneys—

Depot	100
Double tool house	25
Stock pens	20

Total	\$255
-------------	-------

SOUTHERN INDIANA.

Sand Creek. Westport—

Passenger and freight station.....	\$300
Tool house	25
Car repair house	50
Dwelling	150

Jackson. Sardina—

Passenger and freight station.....	350
Pump house	50
Water tank	400

Jackson. Alert—

Passenger and freight station	300
-------------------------------------	-----

Total	\$1,625
-------------	---------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Clinton. Sandusky—

Stock pens	\$25
Passenger depot	350
Hand car house	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Sand Creek. Westport—

Depot	\$600
Tool house	10
Stock pens	25

Sand Creek. Lett's Corner—

Depot	300
Hand car house	30

Clay. Horace—

Depot	100
-------------	-----

Total	<u>\$1,460</u>
-------------	----------------

DEKALB COUNTY.

BALTIMORE & OHIO & CHICAGO.

Concord. Concord—

Water station	\$800
Freight shed	40

Concord. St. Joe—

Passenger depot and appurtenances.....	250
Water station	800
Two tool houses	20
Stock pens	10

Jackson. Auburn Junction—

Express office	100
One-third passenger depot and appurtenances.....	200
Tool house	15
Stock pens	10

Union. St. Joseph—

Freight house and appurtenances.....	1,000
--------------------------------------	-------

Union. Garrett—

Round house and offices	14,000
Machine shop and power house.....	5,000
Blacksmith shop	4,000
Car repair shop.....	5,000
Passenger depot and offices.....	4,000
Sand house	700
Oil house	600
Coal chute	600
Freight house	540
Two tool houses	20
Other structures	100
Boiler house	2,000
Car shop and offices.....	200
Rod shop	100

Total	<u>\$40,105</u>
-------------	-----------------

GRAND RAPIDS & INDIANA.

Butler—

1.09 miles telegraph wire.....	\$27
Total	\$27

LAKE SHORE & MICHIGAN SOUTHERN.

Richland. Corunna—

Water tank	\$250
Pump house	50
Passenger house	250
Freight house	300
Hand car houses (2).....	25
Block signal houses	200
Tool house	15

Union. Waterloo—

Passenger house	600
Freight house	1,200
Dwelling house	600
Dwelling house wing.....	100
Hand car house.....	25
Hand car house.....	25
Tower	200
Water tank	250
Coal house	25
Flag house	50
Pump house	400

Wilmington. Butler—

Passenger house	2,200
Water closet	50
Freight house	1,800
Engine house	1,000
Tower house	300
Freight office	250
Water tank	250
Hand car house.....	25
Hand car house.....	25
Car repair house	50
Telegraph house	25
Oil house	20
Coal house	50
Pump house	50
Scale house	25
Block signal house	200
Block signal tool house.....	500

Total	\$11,385
-------------	----------

FORT WAYNE & JACKSON.

Smithfield. Summit—	
Passenger house	\$200
Freight house	200
Hopper house	20
Water closet	20
Smithfield. Waterloo—	
Hand car house	25
Smithfield. Auburn—	
Passenger house	1,000
Freight house	2,500
Coal house	25
Water closet	10
Butler. St. Joseph—	
Hand car house	25
Butler. New Era—	
Passenger and freight house.....	500
Water closet	10
Union. Auburn Junction—	
Water tank	300
Hand car house	25
Pump house	50
Coal house	20
One-third passenger station	200
<hr/>	
Total	\$5,130

VANDALIA.

(Butler Division.)

Wilmington. Butler—	
Depot	\$800
Closet	10
Hand car house	10
Car house	2,000
Pump house	60
Jackson. Auburn Junction—	
Depot, one-third	200
Shed, one-half	50
Transfer house, one-half	25
Hand car house	10
Union. Auburn—	
Depot	400
Elevator	1,000
Engine room	50
Hand car house	10
Coal house	10
Water closet	10
<hr/>	
Total	\$4,645

WABASH.

(Fort Wayne & Detroit Division.)

Concord. Spencerville—

Depot	\$700
Closet	20
Coal house	30
Hand car house	25
Pump house	250
Coal bin	50
Wagon scales	125

Concord. St. Joe—

Depot	700
Closet	20
Coal house	30
Hand car house	25
Wagon scales	125

Concord. B. & O. Junction—

Tower house	800
Coal house	25
Closet	20

Wilmington. Butler—

Depot	800
Closet	20
Coal house	30
Hand car house	25
Wagon scales	150
Car repair house	50

Troy. Arctic—

Tower house	150
Coal house	25

Wilmington. Rose—

Tower house	150
-------------------	-----

Total	\$4,345
-------------	----------------

DELAWARE COUNTY.**CENTRAL INDIANA RAILWAY.****Center. Muncie—**

Freight station	\$500
Warehouse	200
Dwelling	400

Center. Avondale—

Round house	3,000
Machine shop	4,000
Car house	100
Oil house	100
Boiler room and blacksmith shop	1,200

CENTRAL INDIANA RAILWAY—Continued.

Turntable	\$300
Office	200
Store house	50
Water tank	200
Section house	15
Water closet	10
Salem. Sharps—	
Depot	150
Section house	15
Stock pens	50
Salem. Daleville—	
Section house	15
Total	<u>\$10,505</u>

CHICAGO, CINCINNATI & LOUISVILLE.

Perry. Medford—	
Passenger and freight depot.....	\$350
Tool house	10
Muncie. Muncie—	
Depot	4,500
Freight depot	1,200
Two tool houses	20
Water tank	200
Hamilton. C., I. & E. Junction—	
Tower house	100
Harrison. Benadum—	
Platform	5
Washington. Gaston—	
Depot	350
Tool house	10
Washington. Janney—	
Platform	5
Total	<u>\$6,750.</u>

CHICAGO, INDIANA & EASTERN.

Washington. Wheeling—	
Depot	\$400
Washington. Stockport—	
Depot	400
Tool house	50
Hamilton. Anthony—	
Depot	400

CHICAGO, INDIANA & EASTERN—Continued.

Center. Muncie—

Depot	\$600
Hand car house.....	25
Water tank	500
Baggage room	150
Freight station	450

Muncie Corp. Muncie—

Interlocking tower	1,000
Car repair house	50
Coal house	25

Total \$4,050

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Liberty. Selma—

Station	\$450
Interlocking tower	150
Coal and oil house.....	30
Tool house	30

Center. Muncie—

Passenger station and baggage station.....	7,000
Freight house	600
Engine house	100
Water station	500
Water tank	100
Three crossing gates and towers.....	600
Two tool houses	60
Three watch houses.....	30

Center. West Muncie—

Station	1,000
---------------	-------

Mt. Pleasant. Yorktown—

Tool house	30
Coal and oil house.....	30
Passenger station	500
Interlocking tower	100

Salem. Daleville—

Station	700
Tool house	30
Freight house	100

Total \$12,140

FT. WAYNE, CINCINNATI & LOUISVILLE.

Monroe. Oakville—	
Freight and passenger house.....	\$200
Monroe. Cowan—	
Freight and passenger house.....	200
Hand car house.....	10
Center. Muncie—	
Hand car house (2).....	50
Water tank	200
Pump house	75
Inspector house	20
Supply house	60
Hamilton. Royerton—	
Hand car house	25
Hamilton. Shidlers—	
Freight and passenger house.....	200
Hand car house.....	10
Union. Eaton—	
Freight and passenger house.....	200
Total	<u>\$1,240</u>

LAKE ERIE & WESTERN.

Delaware. Albany—	
Freight and passenger house	\$250
Water tank	200
Softener tank	500
Pump house	60
Delaware. De Soto—	
Freight and passenger house.....	200
Center. Muncie—	
Office building	200
Freight house	300
One-half three street towers.....	50
Yard office	50
Two hand car houses.....	30
Mechanic's office	40
Round house	1,500
Sand house	50
Water tank	250
Coal crane	300
Pump house	75
Hand car house	25
Coal house	50
Mt. Pleasant. Reeds—	
Hand car house.....	50
Harrison. Gilman—	
Freight and passenger house.....	50
Total	<u>\$4,230</u>

DUBOIS COUNTY.**SOUTHERN RAILWAY COMPANY OF INDIANA.**

Jefferson. Birdseye—	
Passenger and freight depot.....	\$250
Jefferson. Mentor—	
Passenger and freight depot.....	200
Jackson. Kyana—	
Passenger and freight depot.....	200
Jackson. St. Anthony—	
Passenger and freight depot.....	200
Patoka. Huntingburg—	
Passenger and freight depot.....	800
Switchman's shanty	100
Round house	1,500
Watch house	15
Watch house	15
Station coal house	20
Patoka. Woods—	
Telegraph office	300
Patoka. Duff—	
Passenger and freight depot.....	200
Total	
	\$3,800

SOUTHERN RAILWAY COMPANY OF INDIANA.**(Evansville Branch.)**

Bainbridge. Jasper—	
Old depot	\$150
Passenger and freight depot.....	2,000
Cass. Ferdinand—	
Passenger and freight depot.....	50
Total	
	\$2,200

SOUTHERN RAILWAY COMPANY OF INDIANA.**(Jasper, French Lick Extension.)**

Marion. Dubois—	
Depot	\$750
Marion. Crystal—	
Water tank	600
Pump house	60
Total	
	\$1,410

ELKHART COUNTY.**. BALTIMORE & OHIO & CHICAGO.****Union. Nappanee—**

Passenger depot	\$300
Tool house	10
Stock pens	10
<hr/>	
Total	\$320

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Cleveland. Bellevue—

Depot	\$50
-------------	------

Concord. Elkhart—

Passenger depot	800
Freight depot	450
Two toll houses	50
Water tank	350
Three-stall round house	200
One-half watch tower	10
Three watch houses	30

Elkhart. Goshen—

Freight house	500
Passenger depot	400
Water tank	400
Four watch houses	40
Combination coal house	50
Interlocking tower	600

Jackson. New Paris—

Passenger and freight depot	350
Combined coal house	50
Tool house	25

Total	\$4,355
-------------	---------

LAKE SHORE & MICHIGAN SOUTHERN.**Elkhart City. Elkhart—**

Car department shop	\$8,500
Car department shop	300
Car department shop	200
Car department shop	200
Car department shop	200
Car department dry kiln	200
Car department office	200
Car department office	200

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Car department office	\$200
Car department office	250
Car department yard office	25
Lumber shed	200
Store house	200
Store house	200
Lumber shed	250
Store house	250
Machine shop	15,000
Carpenter shop	2,500
Tool and boiler room	4,000
Blacksmith shop	4,000
Flue weld	700
Fire shop	800
Brass foundry	600
Boiler shop	1,500
Boiler shop addition	600
Anneal oven	150
General foreman's office.....	200
Asphalt room	200
Asphalt store room.....	25
Shop chimney	500
Flue house	250
Pattern house	200
Store room	300
Store room	150
Oil house	400
Coal house	500
Ice house	50
General store house	3,000
Pattern house	900
Pattern house	650
Pattern house addition	150
Store house	100
Foundry	3,500
Foundry office	200
Foundry cupola	250
Foundry cupola	250
Foundry core room	600
Foundry gear shed	15
Sand and coal house.....	400
Blacksmith shop	400
Blacksmith shop	500
Blacksmith shop	300
Blacksmith shop	900
Blacksmith shop	300
Blacksmith shop	300
Blacksmith shop	250
Blacksmith shop	400

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Blacksmith shop	\$600
Blacksmith office	150
Blacksmith iron house	150
Blacksmith store house	600
Section house, two	150
Painters' shop	250
Painters' coal house	50
Painters' store house	300
Water tank	300
Round house closet	10
S. S. store room	800
Wreck derrick house	300
Wreck derrick store house.....	50
S. S. office	300
Oil house	400
Ice house	300
Tool house	25
Car depot store house.....	3,000
Baggage and express building.....	3,000
Truck shed	200
Passenger house	15,000
Passenger house	500
Passenger house	1,700
Passenger house	200
Passenger house	1,000
Railroad men's store room.....	10
W. freight house	200
E. freight house	200
Freight house	200
Flag house	20
Flag house	20
Switch house	20
Hand car houses, three.....	75
Car department store house	1,000
Car department store house	2,000
Car department lumber house	300
Car department tar house	25
Car department ice house	50
Car department tool shed	25
Car department pump house	200
Car department pump house	200
Car department store room	200
East yard office	300
Hand car houses, two.....	50
Flag houses, two	20
Dwelling	200
Dwelling	100
Elkhart City. Round House—	
Power room and power room addition.....	10,000

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Office	\$1,000
Machine shop	10,000
Sand house	1,000
Water tank	600
Coaling plant	7,000
Water tank	500
Wreck derrick house	300
Elkhart City. Eighth Street—	
Pump house	1,200
Freight round house	25,000
Passenger round house.....	15,000
Hostlers' house	50
Gate tower house.....	50
Hand car houses, two.....	40
Freight house addition.....	1,500
Interlocking tower	400
Bango—	
Yard master's office.....	300
West yard transfer shed.....	175
Bunk room	500
Dining room	300
Office room	250
Switch houses, two.....	200
Switch houses, two.....	200
Closets, six	60
Telegraph office	200
Lumber shed	500
Bin shed	400
Car shop shed.....	3,000
Hand car houses, three.....	100
Tower	300
Lamp and oil house.....	75
Water tank	500
Temporary yard office.....	100
W. yard tower house.....	50
Concord. Dunlaps—	
Passenger house	200
Dwelling house	250
Dwelling house, additional.....	150
Hand car house.....	20
Water closets, two.....	20
Coal house	50
Concord. Goshen—	
Passenger house	800
Freight house	700
Freight house	700
Freight house	700
Freight house	600
Freight house	350

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hand car house, two.....	\$20
Car repair houses, two.....	150
Tower	150
Water tank	200
Oil house	10
Coal house	15
Flag houses, four	40
Hand car house.....	40
Clinton. Millersburg—	
Passenger house	500
Water closet	10
Freight house	300
Hand car house.....	10
Hand car house.....	10
Coal house	10
Block signal tower.....	750
Block signal tool house	10
Washington. Bristol—	
Passenger house	500
Baggage house	150
Freight house	500
Hand car house.....	10
Coal house	10
York. Vistula—	
Passenger and freight house.....	400
Hand car house.....	10
Water closet	10
Coal house	10
Total	\$181.530

ELKHART & WESTERN.

Elkhart. Elkhart—	
Passenger house	\$800
Freight house	800
Water tank	100
Total	\$1,700

STURGIS, GOSHEN & ST. LOUIS.

Concord. Goshen—	
Engine house	\$300
Hand car house	25
Hand car house	25
Elkhart. Middleburg—	
Passenger house	350
Hand car house	50
Hand car house	50
Water closet	10
Total	\$810

WABASH.

(Montpelier & Chicago.)

Benton. Millersburg—

Station	\$500
Hand car house.....	20
Closet	10
Coal house	20

Benton. Benton—

Station	500
Tank	300
Power house	250

Jackson. New Paris—

Station	500
Signal house	200
Oil house	20
Hand car house.....	20
Closet	10

Union. Foraker—

Station	50
Hand car house.....	20

Olive. Wakarusa—

Station	500
Hand car house.....	20
Coal house	20

Clinton. Stoney Creek.—

Tower house 200

Total **\$3,460**

FAYETTE COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Connersville Corp. Connersville—

Depot	\$500
Freight depot	800
Sand house	50
Carpenter shop	100
Engine house	300
Water tank	200
Coal dock	400

Connersville. Longwood—

Passenger depot	200
-----------------------	-----

Total	2.54
--------------------	-------------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Connersville. Connersville—

Passenger depot	\$300
Freight depot	400
Baggage room	100

Columbia. Nulltown—

Depot	100
-------------	-----

Total	\$900
-------------	-------

FT. WAYNE, CINCINNATI & LOUISVILLE.

Connersville. Connersville—

Round house	\$400
Inspectors' house	20
Supply house	10
Hand car house.....	10

Total	\$440
-------------	-------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Fairview. Falmouth—

Passenger and freight station.....	\$500
Section tool house.....	10

Posey. Bentonville—

Passenger and freight station.....	250
------------------------------------	-----

Total	\$760
-------------	-------

FLOYD COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

New Albany. New Albany—

Depot	\$700
Freight depot	400
Tool house	25

Total	\$1,125
-------------	---------

CHICAGO, INDIANAPOLIS & LOUISVILLE.

New Albany. New Albany—

Two tool houses.....	\$30
Old shop	500
Machine shop	500
Tank and crane.....	300
Turn table	500
Sand house	50
Freight house and office.....	1,200
Old depot	1,000
Engine house	4,000
Seven watch houses	70
One yard office.....	150
Depot (N. Y.).....	50
Passenger depot	900
Total	\$9,270

KENTUCKY & INDIANA BRIDGE.

New Albany—

Two flag shanties.....	\$50
Tool house	25
Operator's tower	50
Total	\$125

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(New Albany Branch.)

New Albany—

Passenger station, State street.....	\$2,000
Freight station, State street.....	2,300
Passenger station, Silver street.....	200
Section tool house, State street.....	175
Nine watch boxes.....	180
Telegraph office end double track.....	40
Total	\$4,895

SOUTHERN RAILWAY COMPANY OF INDIANA.

New Albany. New Albany—

Passenger depot	\$1,500
Freight depot	1,800
Engine house and machine shop.....	1,000
Water tank	400
Store room	50
Watch house	10
Watch house	10

SOUTHERN RAILWAY COMPANY OF INDIANA—Continued.

Watch house	\$10
Watch house	10
Watch house	10
New Albany. Lower New Albany—	
Watch house	10
Georgetown. Georgetown—	
Passenger and freight depot.....	500
Total	<hr/> \$5,310

FOUNTAIN COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Logan. Attica—	
Passenger station	\$450
Freight house	500
Dwelling	50
Two tool houses	20
Dwelling	50
Van Buren. Stone Bluff—	
Depot	250
Tank	325
Pump house	75
Tool house	10
Veedersburg—	
Freight depot, one-half.....	75
Flagman's house	10
Tool house	10
Interlocker, one-half	150
Scale office	25
Mill Creek. Yeddo—	
Station	225
Coal house	10
Privy	5
Tool house	50
Kingman—	
Station	250
Tank and pump	400
Tool house	10
Pump house	125
Total	<hr/> \$3,075

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Cain. Hillsboro—

Depot	\$150
Water closet and coal house.....	35
Section house	30
Stock pens	50

Van Buren. Veedersburg—

One-half depot	200
Interlocking tower	400
Water tank and two stand pipes.....	500
Pump and coal houses.....	25
Two watch boxes.....	10
Section house	30
Coal and oil house.....	10
Water closet	15
Stock pens	25

Troy. Covington—

Depot	300
Section house	50
Stock pens	30
Coal house and closet.....	15

Total \$1,875

TOLEDO, ST. LOUIS & WESTERN.

Richland. Mellot—

Depot	\$100
-------------	-------

Van Buren. Veedersburg—

Depot	800
Freight house	300
Water tank	200
Pump house	40
One-half signal tower.....	150
Tool house	25

Fulton. Cates—

Depot	50
-------------	----

Fulton. Silverwood—

Depot	500
-------------	-----

Total \$2,165

WABASH.

(Attica, Covington & Southern Branch.)

Troy. Covington—

Depot	\$250
-------------	-------

Total \$250

WABASH.**Davis. Riverside—**

Depot	\$250
Section house	150
Car house	20

Logan. Attica—

Depot	1,000
Freight house, freight office.....	300
Hand car house	20
Tank	300
Power house	200
Coal house	20
Tool house	60

Total \$2,320

FRANKLIN COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****Springfield. Peoria—**

Passenger and freight depot.....	\$350
----------------------------------	-------

Bath. Bath—

Passenger and freight depot.....	350
----------------------------------	-----

Total 700

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Operating White Water Railroad.)****Laurel. Laurel—**

Depot	\$200
Car house	25
Freight house	75

Metamora. Metamora—

Depot	200
Hand car house	20

Brookville. Brookville—

Depot	200
Water tank	200
Car house	25

Highland. Cedar Grove—

Depot	50
Car house	10

White Water. New Trenton—

Depot	100
Car house	20

Total \$1,125

FULTON COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Liberty. Fulton—	
Passenger and freight depot.....	\$350
Water station	300
Tool house	10
Kewanna. Kewanna—	
Passenger and freight depot.....	350
Tool house	10
Tower house	100
<hr/>	
Total	\$1,120

CHICAGO & ERIE.

Henry. Levings—	
Block signal tower	\$100
Henry. Akron—	
Passenger and freight house.....	200
Henry. Athens—	
Passenger and freight house and interlocker.....	300
Rochester. Rochester—	
Water tank and two cranes.....	1,200
Turn table	500
Track scale	300
Passenger and freight house.....	600
Seventy-three per cent of interlocking tower and signals.....	600
Car repair tool house.....	25
Rochester. Germany—	
Passenger and freight house and interlocking tower.....	300
Aubbeenaubee. Leiters—	
Passenger and freight house.....	200
Aubbeenaubee. DeLong—	
One-half station and interlocking tower and signals.....	800
Freight house	25
<hr/>	
Total	\$5,150

LAKE ERIE & WESTERN.

Rochester. Rochester—	
Freight and passenger house.....	\$250
One-fourth tower house.....	100
Water tank	250
Hand car house	20
Richland. Tiosa—	
Freight and passenger house.....	200
Hand car house.....	10
<hr/>	
Total	\$830

VANDALIA.

(Michigan Division.)

Wayne. Grass Creek—	
Depot	\$1,000
Tool house	10
Aubenaubee. DeLong—	
Depot, one-half. and tower, one-half.....	800
Tool house	10
Union. Bruce Lake—	
Water tank	300
Pump house	75
Union. Kewanna—	
Depot, freight and passenger.....	1,000
Tool house	20
Coal house and water closet.....	20
<hr/>	
Total	\$3,235

GIBSON COUNTY.**EVANSVILLE & INDIANAPOLIS.**

Barton. Somerville—	
Freight and passenger station.....	\$100
Columbia. Oakland City—	
Freight and passenger station.....	600
<hr/>	
Total	\$700

EVANSVILLE & TERRE HAUTE.

Patoka. Princeton—	
Passenger station	\$2,500
Freight station	1,500
White River. Patoka—	
Freight and passenger station.....	300
Pump house and tank.....	300
Hazleton—	
Freight and passenger station.....	200
Union. Ft. Branch—	
Freight and passenger station.....	1,500
Water station	200
Johnson. Haubstadt—	
Freight and passenger station.....	200
Montgomery. Owensville—	
Freight and passenger station.....	200
<hr/>	
Total	\$8,900

SOUTHERN RAILWAY CO. OF INDIANA.

Center. Francisco—

Passenger and freight depot.....	\$150
----------------------------------	-------

Patoka. Princeton—

Passenger depot	2,000
Freight house	2,000
Water tank	200
Paint shop	2,500
Round house	9,500
Machine shop	15,000
Blacksmith shop	5,500
Tin shop	1,800
Store room and office.....	3,000
Oil house	200
Carpenter shop	200
Car shop	11,000
Hose houses, 1 and 2.....	50
Coal chute and sand house	1,250
Erecting shop and transfer table.....	25,000
Switchman's shanty	150
Blacksmith shop	150
Car repair shop.....	2,500
Belt house	500

White River. E. Mt. Carmel—

Kauffman ware house.....	1,500
--------------------------	-------

Total	<u>\$84,750</u>
-------------	-----------------

GRANT COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Fowlerton Corp. Fowlerton—

Passenger and freight depot.....	\$350
Tool house	10
Tower house	100

Jonesboro Corp. Jonesboro—

Passenger and freight depot.....	400
Tool house	10

Marion Corp. Marion—

Passenger depot	4,000
Freight depot	700
Tool house	10
Water tank	200

Franklin. Sweetser—

Passenger and freight depot.....	350
Tool house	10

Richland. Mier—

Platform	5
----------------	---

Total	<u>\$6,145</u>
-------------	----------------

CHICAGO, INDIANA & EASTERN.

Richland. Converse—

Passenger station	\$400
Engine house	400
Water tank	400
Engine house addition.....	100
Hand car house	25
Oil house	75

Swayzee Corp. Swayzee—

Passenger station	300
Hand car house	25
One-half transfer house.....	75

Liberty. Radley—

Passenger station	300
-------------------------	-----

Fairmount. Fairmount—

Passenger depot	300
Water tank	300
Pump house	100
Freight station	200
Hand car house	25
Interlocking tower	500

Fowlerton Corp. Fowlerton—

Passenger station	400
Hand car house	25

Matthews Corp. Matthews—

Passenger station	1,000
Freight station	300
Water tank	400
Engine house	400
Shop buildings	1,000
Hand car house	25
Water tank	300

Total	\$7,375
-------------	---------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Center. Marion—

Passenger station	\$4,000
Freight depot	2,000
Water tank and pump house.....	500
One-half interest in six watch houses.....	60
One engine round house.....	100
Tool house	25

Mill. Jonesboro—

Depot	300
Section house	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Fairmount. Fairmount—

Station	\$800
Stock pens	25
One-half transfer house.....	100
One-half interlocking tower.....	200

Pleasant. Foxes—

Dwelling	\$400
Tool house	25
Stock pens	30

Total	\$8,590
-------------	---------

PITTSBURG, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Upland—

Depot	\$450
Baggage room	100
Freight station	500
Tool house	40
Telegraph office	80

Mill. Gas City—

Depot	400
Telegraph office	100
Freight station	1,500
Watch house	40
Tool house	40
Oil house	20

Center. Evans—

Water tank	400
Pump house	80
Telegraph office	70

Center. Betheven—

Station	350
---------------	-----

Center. Marion—

Telegraph office	200
Passenger station	5,000
Freight station	2,000
Store house	40
Two tool houses	80
Six watch boxes	150
Oil house	20

Franklin. Becker—

Telegraph office	60
------------------------	----

Pleasant. Sweetser—

Telegraph office	200
Station	500
Tool house	40

Richland. Mier—

Shelter shed	30
--------------------	----

Total	\$12,490
-------------	----------

TOLEDO, ST. LOUIS & WESTERN.

Van Buren. Van Buren—	
Depot	\$300
Coal dock	800
Water tank	200
Pump house	50
Van Buren. Landesville—	
Depot	200
Tool house	25
Marion. Marion—	
Water tank	200
Depot	4,000
Freight house	1,000
Franklin. Herbst—	
Depot	100
Franklin. Swayzee—	
Depot	150
Tool house	25
Franklin. Sims—	
Depot	100
Water tank	200
Pump house	50
Total	
	\$7,400

GREENE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Bedford & Bloomfield Branch.)

Jackson. Owensburg—	
Depot	\$100
Two tool houses.....	30
One watch house.....	10
Jackson. Kolen—	
Depot	100
Tool house	15
Taylor. Mineral City—	
Depot	50
Richland. Bloomfield—	
Depot	100
Tool house	15
Fairplay. Elliston—	
Tank and pump house.....	300
Tool house	15
Sand house	15
Total	
	\$750

EVANSVILLE & INDIANAPOLIS.

Cass. Newberry—	
Freight and passenger station.....	\$100
Fairplay. Elliston—	
Freight and passenger station.....	100
Jefferson. Worthington—	
Freight and passenger station.....	150
	<hr/>
Total	\$350

INDIANAPOLIS SOUTHERN.

Richland. Bloomfield—	
Depot	\$1,260
Stockton. Linton—	
Depot	1,000
Tool house	50
Shanty	20
Sand house	20
Office	20
Car repair shop.....	20
Beech Creek. Solsberry—	
Depot	600
Stock pen	75
Fairplay. Switz City—	
Depot	210
Tool house	10
Highland. Tulip—	
Depot	600
Pump house	250
Stockton. Victoria—	
Depot	210
Grant. Winters—	
Pump house	75
	<hr/>
Total	\$4,420

SOUTHERN INDIANA.

Washington. Ilene—	
Passenger and freight station.....	\$300
Washington. Beehunter—	
Passenger and freight station.....	300
Stockton. Sponsler—	
Interlocking tower	300
Oil house	25
Stockton. Stockton—	
Shelter shed	50

SOUTHERN INDIANA—Continued.

Stockton. Linton—

Tool house	\$25
Tool house	25
Passenger and freight station.....	1,500
Car repair house	25
Dwelling	150
Water tank	500
Engine house	1,000
Tool house	25

Wright. Vicksburg—

Passenger and freight station.....	750
------------------------------------	-----

Wright. Midland—

Passenger and freight station.....	\$500
------------------------------------	-------

Wright. Latta—

Yard office	200
Car repair house	25
Pump house	100
Water tank	500
Engine house	2,000
Sand house	200
Coal chute	700

Wright. Jasonville—

Tool house	25
Tool house	25
Tool houses, two	100
Passenger station	1,000
Freight station	400

Total	\$10,750
-------------	----------

INDIANAPOLIS & LOUISVILLE.

Wright. Midland—

Tool house	\$15
Interlocker	750

Vicksburg—

Tool house	15
------------------	----

Stockton. Victoria—

Pump house	100
------------------	-----

Total	\$880
-------------	-------

VANDALIA.

(Vincennes Division.)

Jefferson. Worthington—

Depot	\$300
Water tank	500
Pump house	25
Two tool houses.....	50
Watch box	20

VANDALIA—Continued.

Fair Play. Switz City—	
Tool house	\$10
Washington. Lyons—	
Depot	200
Tool house	50
Washington. Bushrod—	
Water tank	100
Pump house	20
Engine house and ash plt	4,000
Depot	300
Tool house	25
Coal wharf	400
Ice house	100
Sand house	50
Stafford. Marco—	
Depot	200
Water tank	100
Pump house	30
Total	
	\$6,480

VANDALIA.

(Vincennes Division. Green County Coal Branch.)

Stockton. South Linton—	
Depot	\$50
Tank	50
Total	
	\$100

HAMILTON COUNTY.

CENTRAL INDIANA.

Noblesville. Noblesville—	
Depot	\$250
Section house	30
Water tank	100
Washington. Westfield—	
Depot	100
Section house	15
One-half freight house	100
Washington. Eagletown—	
Depot	150
Washington. Jolietville—	
Depot	150
Section house	15
Total	
	\$910

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Washington. Westfield—	
Depot	\$300
Transfer house, one-half.....	100
Interlocking, one-half.....	700
Two tool houses.....	25
Washington. Horton—	
Tank and pump house	150
Depot	200
Clay. Carmel—	
Depot	200
Tool house	15
Adams. Sheridan—	
Tool house	15
Depot	300
Total	
	\$2,005

LAKE ERIE & WESTERN.

Delaware. Fishers—	
Freight and passenger house.....	\$200
Noblesville. Noblesville—	
Freight and passenger house.....	300
Water tank	400
Hand car house.....	20
Two watch houses.....	20
Jackson. Cicero—	
Freight and passenger house.....	250
Jackson. Arcadia—	
Freight and passenger house.....	250
Jackson. Atlanta—	
Freight and passenger house.....	250
Total	
	\$1,690

HANCOCK COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Brandywine. Reedville—	
Passenger and freight depot.....	\$300
Sugar Creek. New Palestine—	
Passenger and freight depot.....	700
Hand car house	50
Total	
	\$1,050

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Vernon. Fortville—

Station	\$500
Water station	500
Interlocking tower	150
Tool house	30
Coal and oil house.....	30
Street gates and tower.....	50

Vernon. McCords—

Tower house	100
Freight house	50
Coal house	20
Oil supply house.....	20

Total \$1,450

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Brown. Shirley—

Tool house	\$25
Water tank	300
One-half depot	300
Office building	100

Total \$725

(Operating Peoria & Eastern.)

Brown. Wilkinson—

Depot	\$200
Section house	35
Water closets	15
Stock pens	20

Brown. Shirley—

One-half depot	300
Freight depot, one-half	200
Stock pens	20
Coal house	20
Water closet	15
Section house	40

Brown. Willow Branch—

Depot	30
Freight Station	20
Section house	35
Stock pens	15
Water closet	5

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Center. Maxwell—

Depot	\$200
Freight station	40
Coal house	25
Section house	10
Pump house	50
Water tank	400
Water closet	15
Stock pens	30
Sand house	25

Buck Creek. Mohawk—

Section house	10
Stock pens	10

Buck Creek. Mt. Comfort—

Stock pens	15
Freight house	30
Section house	50

Total \$1,880

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Jackson. Charlottesville—

Passenger and freight station.....	\$430
Hand car house	20

Jackson. Cleveland—

Telegraph office	130
------------------------	-----

Center. Greenfield—

Passenger station	4,500
Hand car house	20
Freight station	650
Water station	800
Three watch boxes.....	50
Tool house	30

Sugar Creek. Philadelphia—

Hand car house.....	20
Foreman's house.....	150
Telegraph office	150

Total \$6,950

HARRISON COUNTY.

LOUISVILLE, NEW ALBANY & CORYDON.

Jackson. Corydon Junction—

Depot	\$125
-------------	-------

LOUISVILLE, NEW ALBANY & CORYDON—Continued.

Corydon. Corydon—

Depot	\$300
Engine house	125
Water tank	75
Carpenter shop	15
Tool house	10

Total \$650

SOUTHERN RAILWAY CO. OF INDIANA.

Jackson. Crandall—

Depot	\$200
-------------	-------

Jackson. Mott—

Depot	200
-------------	-----

Jackson. Ramsey—

Depot	200
-------------	-----

Blue River. De Pauw—

Depot	200
-------------	-----

Total \$800

HENDRICKS COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Lincoln. Tilden—

Depot	\$1,000
-------------	---------

Union. Montclair—

Depot	200
-------------	-----

Eel River. North Salem—

Water tank	200
------------------	-----

Passenger depot	1,000
-----------------------	-------

Total \$2,400

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Washington. Avon—

Hand car house.....	\$20
---------------------	------

Passenger depot	350
-----------------------	-----

Center. Near Danville—

Freight house	200
---------------------	-----

Passenger depot	800
-----------------------	-----

Baggage room	100
--------------------	-----

Hand car house.....	20
---------------------	----

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Section house	\$20
Water station and coal house.....	310
Water tank	600
Center. Gale—	
Signal tower	100
Coal and oil house.....	10
Marion. Hadley—	
Signal tower	100
Coal and oil house.....	10
Hand car house.....	20
Clay. Reno—	
Depot	600
Hand car house.....	20
Coal house and water closet.....	20
Total	<hr/> \$3,300

(Operating Peoria & Eastern.)

Union. Lizton—	
Depot	\$80
Section house	30
Water closet	15
Stock pen	30
Lincoln. Brownsburg—	
Depot	150
Water tank and stand pipe.....	500
Pump house	50
Section house	20
Water closet	15
Stock pens	10
Coal house	10
Middle. Pittsboro—	
Depot	\$600
Section house	30
Water closet	15
Coal house	20
Stock scales, building and pens.	100
Total	<hr/> \$1,675

VANDALIA.

(St. Louis Division.)

Washington. Hobbs—	
Block tower	\$150
Gullford. Gibson—	
Tower	150
Gullford. Plainfield—	
Depot	800

VANDALIA—Continued.

Liberty. Summit—	
Tower	\$150
Liberty. Cartersburg—	
Freight house	100
Depot	100
Section house	10
Hand car house	10
Liberty. Clayton—	
Depot	750
Hand car house.....	20
Section house	10
Liberty. Summit—	
Water tank	100
Pump house	20
Coal house	10
Car body	10
Clay. Amo—	
Depot	40
Tower	150
Liberty. Coatesville—	
Tower	150
Depot	200
Hand car house.....	10
Coal house	20
Total	
	\$2,960

VANDALIA.

(Vincennes Division.)

Guilford. Friendsworth—	
Depot	\$75
Total	
	\$75

HENRY COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Stony Creek. Blountsville—	
Passenger and freight depot.....	\$350
Tool house	10
Total	
	\$360

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Wayne. Knightstown—

Stock pens	\$25
Depot	300
Two tool houses.....	40
Depot	800
Water tanks	300

Total \$1,465

(Operating Peoria & Eastern.)

Blue River. Mooreland—

Depot	\$200
Section house	20
Coal house	15
Water closet	20

Blue River. Messick—

Stock pens	15
------------------	----

Henry. New Castle—

Section house	50
Stock pens	20
Stock scales and house.....	50
Water tank	100
Coal house	20
Depot	400
Freight station	300
Transfer house	75
Water closet	15
Coal dock	100

Greensboro. Kennard—

Depot	\$150
Stock pens	30
Section house	30
Water closet	15

Total \$1,625

FT. WAYNE, CINCINNATI & LOUISVILLE.

Dudley. New Lisbon—

Freight and passenger house.....	\$300
Hand car house.....	10

Henry. New Castle—

One-half passenger house.....	400
Baggage room	50
Telegraph office	50

FORT WAYNE, CINCINNATI & LOUISVILLE—Continued.

Freight house	\$300
Coal dock	300
Water tank	200
Hand car house.....	10
Watch house	10
Prairie. New Castle Junction—	
Telegraph office	25
Prairie. Mt. Summit—	
Freight and passenger house.....	200
Prairie. Springport—	
Freight and passenger house.....	200
Water tank	100
Hand car house.....	10
Spiceland. Spiceland—	
Freight and passenger house.....	300
Hand car house.....	10
Spiceland. Dunreith—	
Freight and passenger house.....	200
Dwelling	100
Total	
	<hr/> \$2,775

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Dudley. Strawns—	
Passenger and freight station.....	\$450
Hand car house.....	20
Franklin. Lewisville—	
Passenger and freight station.....	450
Hand car house.....	20
Spiceland. Dunreith—	
Hand car house.....	20
Interlocking tower	300
Wayne. Knightstown—	
Passenger station	650
Freight station	250
Water station	350
Pump house	60
Hand car house.....	20
Watch box	10
Watch box	10
Total	
	<hr/> \$2,610

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Liberty. Millville—

Depot	\$500
Hand car house	50

New Castle Corporation. New Castle—

One-half depot	400
One-half transfer station.....	10
Freight station	500
Hand car house.....	20
One-half watch house.....	10

Sulphur Springs Corporation. Sulphur Springs—

Depot	300
Water tank	200
Pump house	30
Pump house	10
Coal house	10
Hand car house	10

Fall Creek. Honey Creek—

Hand car house	80
----------------------	----

Middletown Corporation. Middletown—

Depot	400
Hand car house.....	75
Watch box	10

Total \$2,615

HOWARD COUNTY.

LAKE ERIE & WESTERN.

Center. Kokomo—

Freight and passenger house.....	\$1,200
Freight and passenger house.....	100
Grain elevator	1,500
Water tank	200
Seven watch houses.....	70
Hand car house.....	20

Total \$3,090

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Taylor. Hemlock—

Depot	\$100
Freight house	50
Hand car house.....	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Center Twp. Center—

Depot	\$100
Block office	15
Block office	250

Kokomo Corporation. Kokomo—

Depot	1,200
Freight building	1,500
Hand car house.....	50
Water tank	500
Hand car and repair house.....	50
Nine watch houses.....	90

Total \$4,075

TOLEDO, ST. LOUIS & WESTERN.

Jackson. Sycamore—

Depot	\$150
-------------	-------

Greentown Corporation. Greentown—

Depot	250
-------------	-----

Jackson. Kokomo—

Depot	4,000
Freight house	250
Water tank	200

Honey Creek. Russellville—

Depot	200
-------------	-----

Total \$5,050

HUNTINGTON COUNTY.

CHICAGO & ERIE.

Markle. Markle—

Passenger and freight house.....	\$250
Track scale	300

Huntington. Huntington—

One-half tower and signals.....	500
One-half transfer house.....	100
Ice house	500
Eating house	1,400
Passenger depot	1,200
Freight depot	500
Yardmaster's office	100
Track scale	300
Coaling station and ash handling plant.....	6,000
Round house and turn table.....	7,500
Water tank, pump house and crane.....	800

CHICAGO & ERIE—Continued.

Machine shops	\$7,000
Blacksmith shop	1,500
Boiler shop	1,500
Engine house	3,000
Car shop	3,200
Old frame buildings and shed.....	500
Master mechanic's office and storerooms.....	1,000
Supply store	100
Water softening plant.....	3,000
Switchman's house	75
Machine shop	2,000
Tank shop	500
Tin shop	150
Clear Creek. Clear Creek—	
Block signal tower and interlocker.....	900
Warren. Bippus—	
Passenger and freight house.....	200
Union. Simpson—	
Block signal tower.....	100
Total	<hr/> \$44,175

CINCINNATI, BLUFFTON & CHICAGO.

Huntington. Huntington—	
Coal dock	\$500
Water tank	300
Shop	3,500
Round house	5,000
Total	<hr/> \$9,300

TOLEDO, ST. LOUIS & WESTERN.

Warren. Warren—	
Depot	\$250
Freight house	150
Total	<hr/> \$400

WABASH.

Jackson. Roanoke—	
Depot	\$500
Two hand car houses.....	40
Power house	250
Coal house	20

WABASH—Continued.

Huntington. Huntington—

Depot and baggage room.....	\$800
Freight house	600
Two hand car houses.....	40
One-half signal house.....	100
Coal house	25
Tower house	100
Tank house	500
Stand pipe	200

Dallas. Andrews—

Depot	500
Closet	10

Union. Mardenis—

Tower house	150
Coal house	25

Total \$3,860

JACKSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Jackson. Seymour—

Depot	\$1,200
Baggage room	100
Round house	2,000
Freight house	1,400
Tank	200
Coal bin	800

Brownstown. Brownstown—

Tool house	35
Depot	200
Tank	150

Carr. Vallonia—

Depot	250
-------------	-----

Carr. Medora—

Depot	150
Water station	300
Tool house	25

Carr. Sparksville—

Tool house	25
Depot	150
Dwelling	25

Total \$7,010

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Crothersville. Crothersville—

Passenger and freight station.....	\$400
Tool house	50

Washington. Chestnut Ridge—

Section tool house.....	40
Block telegraph office.....	370

Seymour. City of Seymour—

Depot	1,200
Freight house	800
Five watch boxes.....	100
Water tank	1,200
Section tool house.....	20
Block telegraph office.....	370
Old car body for supplies.....	30

Redding. Rockford—

Passenger and freight station.....	100
------------------------------------	-----

Redding. Peters—

Block telegraph office	370
------------------------------	-----

Total	\$5,050
-------------	---------

SOUTHERN INDIANA.

Redding. Reddington—

Passenger and freight station.....	\$100
------------------------------------	-------

Redding. Seymour—

Engine house	750
Water tank	500

Jackson. Seymour—

Tool house	25
Freight station	2,000
Passenger station	2,000
Heating building	600
Coal office	30
Coal shed	100

Jackson. Seymour Junction—

Passenger station	250
Tool house	25
Oil house	25

Hamilton. Cortland—

Passenger and freight house.....	250
Tool house	25

Hamilton. Surprise—

Shelter shed	50
--------------------	----

SOUTHERN INDIANA—Continued.

Salt Creek. Freetown—	
Passenger and freight station.....	\$200
Tool house	25
Owen. Kurtz—	
Passenger and freight station.....	200
Tool house	25
Water tank	400
Pump house	50
Owen. Norman—	
Passenger and freight station.....	200
<hr/>	
Total	\$7,830

JASPER COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Kankakee. Dunn—	
Tool house	\$50
Station	125
Tank and pump.....	300
Wheatfield. Wheatfield—	
Station	100
Freight house	50
Hand car house.....	20
Walker. Zadoc—	
Station	200
Walker. Knlman—	
Station	100
Coal house	10
Union. Fair Oaks—	
Coal holst	40
Tank	300
Pump house	75
Dwelling	150
Depot, one-half	150
<hr/>	
Total	\$1,670

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Hanging Grove. McCoysburg—	
Depot	\$150
Tool house	25
Marion. Pleasant Ridge—	
Depot	100

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Marion. Rensselaer—	
Tank and crane.....	\$600
Two tool houses.....	50
Depot	300
Newton. Surrey—	
Depot	150
Union. Parr—	
Depot	150
Union. Fair Oaks—	
Depot, one-half	400
Interlocking	800
Tool house	10
Total	<hr/> \$2,735

CHICAGO, INDIANA & SOUTHERN.

(Kankakee Division.)

Kankakee. Tefft—	
Coal house	\$50
Depot and freight house.....	150
Closet	15
Hand car house.....	25
Wheatfield. Wheatfield—	
Depot	125
Coal house	15
Closet	15
Hand car house.....	25
Keener. De Motte—	
Depot	300
Coal house	15
Closet	15
Hand car house.....	25
Keener. Kersey—	
One-half depot	200
Total	<hr/> \$975

CHICAGO & WABASH VALLEY.

Wheatfield. Kersey—	
One-half freight and passenger.....	\$200
Engine house and shop.....	200
Walker. Zadoc—	
One-half freight and passenger.....	200
Total	<hr/> \$600

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Carpenter. Remington—

Station building	\$150
Tool house	40
Water tank	400
Pump house	80
Total	<u>\$670</u>

JAY COUNTY.

CINCINNATI, BLUFFTON & CHICAGO RAILROAD CO.

Penn. Pennville—

Pump house	\$300
Depot	75
Shop	75

Wayne. Portland—

Engine shed	100
House and barn	500

Total	<u>\$1,070</u>
-------------	----------------

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Fort Wayne.)

18.48 miles telegraph wire	\$462
----------------------------------	-------

Bear Creek. Briant—

Station house	400
---------------------	-----

Wayne. Portland—

Station house	700
Freight house	2,000
Transfer house, one-half	100
Water tank	400

Total	<u>\$4,062</u>
-------------	----------------

LAKE ERIE & WESTERN.

Wayne. Portland—

Freight and passenger house	\$300
One-half transfer house	100
Two watch houses	20
Coal chute	400
Water tank	300
Two hand car houses	30

Richland. Red Key—

Freight and passenger house	200
Hand car house	20

Total	<u>\$1,370</u>
-------------	----------------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Powers.

Telegraph office	\$200
Coal house	20

Richland. Red Key—

Water tank	400
Pump house	60
Tool house	40
Station	400
Freight house	500

Richland. Dunkirk—

Telegraph office	200
Passenger station	600
Freight station	1,500
Tool house	40
Watch house	20

Total \$3,080

JEFFERSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Graham. Big Creek—

Water station	\$300
---------------------	-------

Graham. Deputy—

Depot	75
-------------	----

Total \$375

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Madison Corp. Madison—

Passenger station	\$4,000
Freight station	3,000
Freight office	1,500
Water tank	100

Madison Corp. North Madison—

Passenger and freight house.....	200
Machine shop	900
Office and store room.....	300
Water tank	200
Section tool house.....	20

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Madison Corp. Wirt—	
Passenger and freight station.....	\$75
Lancaster. Dupont—	
Passenger and freight station.....	150
Section tool house.....	10
Lancaster. Middlefork—	
Passenger and freight station.....	50
Total	<hr/> \$10,505

JENNINGS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Campbell. Nebraska—	
Depot	\$100
Campbell. E. of Nebraska—	
Water station	100
Tank	50
Tool house	25
Campbell. Butlerville—	
Depot	300
Center. North Vernon—	
Depot	*3,000
Freight depot	200
Two tool houses.....	50
Tank	200
Coal elevator	1,250
Spencer. Hayden—	
Tool house	25
Depot	300
Total	<hr/> \$5,600

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Division.)

Center. North Vernon—	
Engine house	\$100
Office and store room.....	100
Dwelling	125
Lovett. Lovett—	
Depot	150
Montgomery. Paris—	
Depot	150
Total	<hr/> \$625

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Center. North Vernon—

Engine house	\$150
Turn table	200
Depot	600
Tool house	10
Freight house	300

Sand Creek. Brewersville—

Tool house	10
Stock pens	30

Total	\$1,300
-------------	---------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Vernon. Grayford—

Water tank	\$620
Old car body for freight station.....	10

Vernon. Vernon—

Passenger and freight station.....	100
------------------------------------	-----

North Vernon. North Vernon—

Passenger station	2,000
Freight station	500
Two section tool houses.....	100

Total	\$3,330
-------------	---------

JOHNSON COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Fairland, Franklin & Martinsville.)

Franklin. Franklin—

Depot	\$200
Tool house	25
Water tank	50
Stock pens	25

Hensley. Trafalgar—

Stock pens	20
------------------	----

Total	\$320
-------------	-------

INDIANAPOLIS SOUTHERN.

Union. Anita—

Depot	\$600
Stock pens	75

White River. Bargersville—

Depot	900
Stock pens	75

Total	\$1,650
-------------	---------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Edinburg. Edinburg—	
Passenger and freight station.....	\$2,500
Section tool house.....	50
Three watch houses.....	60
Blue River. Amity—	
Block telegraph office.....	370
Franklin. Franklin—	
Depot	2,500
Tool house	50
Water tank	2,600
Pump house	50
Two watch boxes.....	40
Franklin. Rowe—	
Block telegraph office.....	370
Franklin. Elvin—	
Block telegraph office.....	370
Whiteland. Whiteland—	
Block telegraph office.....	370
Depot	300
Greenwood. Greenwood—	
Depot	200
Tool house	170
Total	<u>\$10,000</u>

KNOX COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Steen. Wheatland—	
Depot	\$100
Section house	20
Palmyra. Fritchton—	
Section house	35
Depot	175
Vincennes. Vincennes—	
Freight depot	3,000
Supply house	50
Tool house	25
Total	<u>\$3,405</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cairo, Vincennes & Chicago Railway.)

Vincennes. Vincennes—	
Hand car house.....	\$25
Total	<u>\$25</u>

EVANSVILLE & TERRE HAU E.

Johnson. Deckers—	
Passenger station	\$100
Watch house	25
Vincennes. Vincennes—	
Freight station	3,000
Water station	300
Coal chutes	100
Busseron. Emison—	
Freight and passenger station.....	100
Oaktown—	
Freight and passenger station.....	100
<hr/>	
Total	\$3,725

VANDALIA.

(Vincennes Division.)

Vigo. Sandborn—	
Depot	\$200
Tool house	20
Vigo. Westphalia—	
Depot	100
Vigo. Edwardsport—	
Depot	200
Water tank	150
Pump house	25
Tool house	20
Vigo. Bicknell—	
Depot	150
Tool house	40
Washington. Vincennes—	
Depot	1,200
Freight house	1,000
Tool house	20
Tool house	20
Supply house	20
Coal house	10
Oil house	10
Four watch boxes.....	40
One watch box.....	10
Washington. Bruceville—	
Depot	150
Tool house	50
<hr/>	
Total	\$3,435

KOSCIUSKO COUNTY.**BALTIMORE & OHIO & CHICAGO.****Turkey Creek. Wawasee—**

Passenger depot	\$200
Passenger shed and appurtenances.....	50

Turkey Creek. Syracuse—

Depot	250
Water station	700
Stock pens	10
Tool house	10
Two ice houses and contents.....	1,000

Van Buren. Milford Junction—

Passenger depot and appurtenances, one-half.....	200
Grain elevator	1,000
Tool house	10
Stock pens	10
Interlocking, one-half	150

Jefferson. Gravelton—

Water station and appurtenances.....	800
--------------------------------------	-----

Total	\$4,390
-------------	---------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Operating Cincinnati, Wabash & Michigan.)****Van Buren. Milford—**

Passenger depot	\$400
Combined coal shed and water closet.....	25
Stock pens	25

Van Buren. Milford Junction—

One-half depot	150
One-half interlocking tower.....	150

Plain. Leesburg—

Depot	600
Water closet and coal house.....	25
Stock pens	25

Wayne. Warsaw—

Depot	400
Freight house	300
Two-stall engine house.....	150
Water tank	350
Tool house	20
One-half transfer house.....	300
Track scales	100
Watch house	10
One-half interlocking tower.....	200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued

Lake. Silver Lake—

Depot	\$200
Hand car house.....	20
Stock pens	25

Clay. Claypool—

One-half passenger depot.....	200
Tool house	20
One-half freight depot.....	150
Track scales	100

Total \$3,945

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Sidney—

Station house	\$300
Tool house	20
Cattle pen	15

Clay. Packertown—

Station house	300
Water tank	250

Clay. Claypool—

Station house, one-half tower.....	200
Freight house	200
Closets	10
Car repair house.....	20
Tool house	20

Seward. Burket—

Station house	100
Tool house	20
Cattle pen	15

Franklin. Mentone—

Station house	300
---------------------	-----

Harrison. Mentone—

Cattle pen	15
------------------	----

Total \$1,785

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Ft. Wayne & Chicago.)

Pierceton. Pierceton—

Freight and passenger depot.....	\$2,500
Tool house	100
Telegraph tower	400

Kosciusko. Kosciusko—

Interlocking tower	750
Section tool house.....	150

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Wayne. Winona Lake—

Depot and improvements.....	\$1,000
Passenger shed	1,000
Freight house	220
Telegraph tower	500

Warsaw Corp. Warsaw—

Freight house	750
Passenger station	2,500
Pump house	300
Transfer house, one-half.....	300
Interlocking tower	200
Frost proof tub.....	800
Supervisor's office	250
Aerial watch towers (3).....	300
Two tool houses.....	300

Wayne. Selby—

Interlocking tower and levers.....	650
------------------------------------	-----

Wayne. Atwood—

Hand car house.....	150
Telegraph office	450

Etna. Etna Green—

Depot	500
Tool house	100

Total	\$14,170
-------------	-----------------

LAGRANGE COUNTY.

GRAND RAPIDS & INDIANA.

16.89 miles telegraph wire.....	\$422
---------------------------------	--------------

Johnson. Valentine—

Passenger station and shelter shed.....	300
---	-----

Bloomfield. Lagrange—

Freight house	300
Passenger station	1,600

Lima. Lima—

Station house	350
---------------------	-----

Lima. Crooked Creek—

Water tank	450
------------------	-----

Total	\$3,422
-------------	----------------

LAKE SHORE & MICHIGAN SOUTHERN.

(Sturgis, Goshen & St. Louis.)

Newberry. Shipshewanna—

Passenger and freight house.....	\$400
Water tank	300

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Water closet	\$20
Wind mill	150
Hand car house.....	20
Lima. Twin Lake—	
Passenger house	50
Hand car house.....	50
Van Buren. Syberts—	
Dwelling house	400
Hand car house.....	20
Hand car house.....	20
Total	<hr/> \$1,430

WABASH.

(Montpelier & Chicago Division.)

Milford. South Milford—	
Depot	\$500
Hand car	20
Spring. Eddy—	
Tower house	200
Eden. Topeka—	
Depot	400
Two hand car houses.....	40
Milford. Stroh—	
Depot	300
Total	<hr/> \$1,460

ST. JOSEPH VALLEY.

Springfield. Mongo—	
Depot	\$300
Springfield. Custer—	
Depot	100
Total	<hr/> \$400

LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart. Millers—	
Dwelling	\$200
Passenger depot and appurtenances.....	300
Signal tower, one-half.....	100
Tool house	10

BALTIMORE & OHIO & CHICAGO—Continued.

Hobart. Gary—	
Water station and appurtenances.....	\$200
Dwelling	200
Hobart. East Chicago—	
Passenger depot	800
Hobart. Whiting—	
Passenger depot	300
Hobart. Hammond—	
Telegraph and yardmaster's office.....	500
Total	<u>\$2,610</u>

CHICAGO, CINCINNATI & LOUISVILLE.

Ross. Merrillville—	
Passenger and freight depot.....	\$350
Total	<u>\$350</u>

CHICAGO & CALUMET TERMINAL.

Calumet. Clark Junction—	
Interlocking tower (part).....	\$500
Coal and oil house (part).....	25
Whiting. Whiting—	
Freight house and office.....	800
Car house	25
Interlocking tower, one-half.....	200
Office, south of Indiana boulevard.....	200
Interlocking tower, one-half.....	250
Office, south end of yard.....	100
East Chicago. East Chicago—	
Passenger station	3,500
Engine house and turntable.....	4,000
Engine house addition.....	2,000
Car repair shop.....	3,500
Machine shop	1,500
Office and supply room.....	100
Oil house	25
Boiler house	200
Tool house	10
Water tank and stand pipe.....	500
Coaling station and sand house.....	3,000
West "Y" telegraph office.....	100
Hammond. Hammond—	
Passenger station	1,200
Freight house	250
Freight house addition.....	400
Total	<u>\$22,385</u>

CHICAGO & ERIE.

Winfield. Palmer—

Passenger and freight house.....	\$200
----------------------------------	-------

Crown Point. Crown Point—

Passenger station	300
Supervisor's office	50
Freight station	200
Gas engine houses	500
Water tank and crane.....	500

Griffith. Griffith—

One-half freight house.....	25
One-third interlocking tower and signal.....	250
Depot	400

North. Highlands--

Passenger and freight house.....	200
Dwelling house	50

North. Saxony—

Depot	25
-------------	----

Hammond. Hammond—

Turntable	1,150
Water tank and three cranes.....	400
Signal tower and interlocker.....	750
Hay and feed barns.....	350
Seven flagmen's boxes.....	90
Passenger depot	800
Freight depot	200
Express office	100
Track scale	300
One-fourth interlocking tower and signal.....	200
Coal storage plant (not including machinery or coal).....	20,000
Yard office	200
Oil house	250
Sand house	200
Machine shop	1,500
Round house	4,000
Engine disp. office	300

Total	\$33,490
-------------	----------

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cedar Creek. Water Valley—

Watch house	\$100
Pump house	40

Cedar Creek. Shelby—

Depot, one-half	600
Interlocker, one-half	500
Tank	50

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Cedar Creek. Lowell—	
Tool houses (2)	\$30
Depot	300
West Creek. Creston—	
Depot	200
Hanover, Cedar Lake—	
Tool house	25
Tank	400
Freight house	150
Pump house	50
Depot	700
Coal house	25
Dancing pavilion	1,000
Restaurant	1,000
Bowling alley	400
Grand stand	200
Three closets	50
Beer stand	200
Bath house	30
St. John. St. John—	
Depot	150
Tool house	15
St. John. Dyer—	
Tool house	15
Car repair shop.....	15
Interlocker (4-27)	400
Depot	150
North. Maynard—	
Interlocker, one-half	700
North. Munster—	
Depot	50
North. Hammond—	
Watch houses, five	75
Tool houses	30
Freight houses	300
Depot	300
North. South Hammond—	
Coal chutes	1,000
Yard office	500
Watch house	20
Tool houses (two).....	30
Two tanks and one pump station.....	1,500
Switch house	150
Turn table	500
Sand house	150
Engine house	15,000
Hotel	3,000
Total	<u>\$30,100</u>

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

North. Indiana Harbor—

Tower	\$250
Office, oil and coal house.....	325
Tool house	20
Water tank	1,000
Pump house	500
Coal house	300
Roadmaster's office	300
Coal house	100

North. Michigan Ave.—

Yard office	15
Box car	25
Box cars (2).....	50
Transfer house	250
Tool house	25
Box car	25
Depot	100
Closet	25
Telephone booth	15

North. East Chicago—

Depot	2,500
Tower	300
Closet and coal house.....	25

North. Grasselli—

House near tank.....	40
Pump house	75
Tanks, two	500
Freight house	750
Depot, closet and coal house.....	600
Tool house	25
Box car	25
Telephone booth	25
Flag shanty	15

North. Gibson—

Y. M. C. A.....	12,000
Depot	500
Boarding camp	300
Proprietor's residence	500
Ice house	40
Closet	15
Power house and R. H.....	37,500
General office building.....	30,000
Machine shop	15,000
Box car	25
Coal dump	250
Dormitory	450

CHICAGO, INDIANA & SOUTHERN—Continued.

Water tank	\$1,200
Coaling station	5,000
Store house	10,000
Car shops, lumber shed.....	750
Mill room	900
Supply house	400
Oil and paint house.....	600
Box car	25
Closet	15
Blacksmith shop	500
Power house	750
Store house and office.....	500
Water tank	400
Tower	400
North. Gibson—	
State St. Hammond.....	800
Oil house	25
Closet	15
North. One-fourth Mile South Gibson—	
Hump yard office	75
North. Six hundred feet West Gibson—	
Switch shanties, three.....	30
North. South Turntable—	
Electrician's house	200
North. Near R. H. Gibson—	
Wrecker house	500
North. Gibson—	
Double closet	50
Negro quarters	100
Box cars, two	50
Yard office	75
Closet	15
Box cars, five.....	75
Switch shanty	25
Register station	40
Closet	15
Hump rider's shanty.....	40
Hump office	500
Yard master's office	50
Closets, two	30
Switch tender's shanty	25
Switchman's shanty	25
Electric pump house	150
Tool house	25
West end yard office.....	100
Janitor's house	300
Hose houses, three.....	75
Water tank	500

CHICAGO, INDIANA & SOUTHERN—Continued.

North. Osborn—	
Store house	\$300
Section house	500
Bunk house	75
Lumber shed	150
Tool house	50
Closet	15
Blacksmith shop	75
Tower and coal house	500
North. Highlands—	
Tower	500
Coal and oil house	75
Depot	500
Closet and coal house	75
Box cars, two	50
North. Hays—	
Tower	500
Shanty	25
Coal house	25
St. John. St. John—	
Two-story house	300
Old coal house	15
Water tank	300
Pump house	25
Tower	500
Coal and oil house	50
Tool house	15
Tool house	15
Depot	500
Closet, coal house	30
Bunk house	125
Residence	450
Barn	75
Hanover. Cook—	
Tool house	30
Depot	500
Closet and coal house	25
Section house	500
West Creek. North Hayden—	
Depot	750
Closet	25
Tool house	20
Section house	500
Bunk house	75
West Creek. Schneider—	
Depot	500
Section house	500
Tower	500

CHICAGO, INDIANA & SOUTHERN—Continued.

Coal house	\$25
Tool houses, two	50
Water tank	1,200
Pump house	500
Bunk house	75
Total	\$141.725

(Dune Park Extension.)

Calumet. Stockton—	
Box car	\$25
Calumet. Mason—	
Box car and flag station.....	25
Calumet. Gary—	
Freight house and platform.....	300
Box car	25
Tank and pump house	1 200
Hobart. G. and W. Junction—	
Shanty	15
Hobart. Millers—	
Tool house	25
Box cars, two	50
Hobart. Dixie—	
Shanty	25
Box car	25
Water tank	750
Total	\$2,465

(Kankakee Division.)

West Creek. Schneider—	
Depot and freight house (See Danville Division).	
Cedar Creek. Shelby—	
Depot and freight house, one-half.....	\$300
Closet	15
Hand car houses, two.....	30
Pump houses	100
Water tank	500
Total	\$945

INDIANA HARBOR BELT RAILWAY COMPANY.

North. Whiting—	
Office	\$150
Coal house and closet.....	15
Car inspector's house.....	40
North. Wolf Lake—	
Tower	750

INDIANA HARBOR BELT RAILWAY COMPANY—Continued.

North. Hammond, Camp 20—

Office	\$40
Tool house	25
Box car	25

North. Hammond—

Flag shanty	15
-------------------	----

North. Republic—

Tower	750
Coal and oil house	50
Office	75
Flag shanty	15
Tank	500
Closet	15
Tool house	40
Tower	750
Coal and oil house	40

North. Grasselli—

Flag shanty	15
-------------------	----

Total	\$3,310
-------------	---------

CHICAGO, LAKE SHORE & EASTERN RY CO.

North. East Chicago, Indiana Harbor—

Depot	\$300
Water tank	400

Calumet. Clark Junction—

Twelve per cent signal tower	100
------------------------------------	-----

Total	\$800
-------------	-------

ELGIN, JOLIET & EASTERN.

St. John. Dyer—

Tool house	\$10
Dwelling	100
One-half depot	50
Signal tower	100
Power house	200
Stock pen	15

St. John. Hartsdale—

Signal tower	250
Depot	50

St. John. Griffith—

Oil house	40
Freight house	100
Signal tower	250
Dwelling	200
Tool house	100

ELGIN, JOLIET & EASTERN—Continued.

Hobart. Hobart—

Depot	\$250
Dwelling	200
Tool house	10
Water tank	400
Pump house	75
Two signal towers	750
Stock pens	20

Calumet. Cavanaugh—

Depot	200
Water tank	400
Dwelling	200

Calumet. Van Loon—

Signal tower	250
Oil house	15

Calumet. Ivanhoe—

Signal tower	250
Oil house	15

Calumet. Clark Junction—

Signal tower, 14%	100
-------------------------	-----

North. Hammond—

Depot	200
Tool house	10

North. East Chicago—

Signal tower	200
Oil house	10

North. Whiting—

Yard clerk's office	40
---------------------------	----

Total	\$5,060
-------------	---------

GRAND TRUNK WESTERN.

Ross. Ainsworth—

Depot	\$600
Sectionmen's house	300
Stock pens	100
Tool house	25
Milk stand	30
Coal and oil house	15

Ross. Lottaville—

Depot	600
Water tank and frame	300
Stock pens	100
Milk stand	10
Pump house	100

St. John. Griffith—

Depot and annex	200
Freight house, one-half	100

GRAND TRUNK WESTERN—Continued.

Interlocker and tower.....	\$300
Freight checker's office.....	20
Tool house	25
Car repairer's house.....	15
North. Maynard—	
Tool house	20
Total	<hr/> \$2,860

LAKE SHORE & MICHIGAN SOUTHERN.

Calumet. Gary—

Passenger and freight house.....	\$1,000
Passenger and freight house.....	350
Dwelling house	75
Dwelling house	75
Coal house	10
Ice house	10
Water tank	400
Oil house	25
Pump house	200
Pumper's house	25
Hand car houses, two.....	50
Dwelling house	200
Car repair house.....	200
Car repair house.....	200
Hand car house.....	25
Bunk room	250

Calumet. East Chicago (Indiana Harbor)—

Hand car house.....	25
Dust and clip shed.....	100
Passenger house	4,000
Section house	90
Hand car houses, two.....	50
Gate house	10
Freight house	750
Water closet	15
Coal house	20
Elevator	50,000
Boiler and engine house.....	20,000
Storage tank	10,000
Office	2,500

North. Whitney—

Passenger house	400
Freight house	50
Dwelling house	125
Tower	50
Freight house	100
Hand car houses, two.....	40

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Lamp and oil house.....	\$25
Passenger shed	25
Gate tower	50
Freight house	1,000
One-quarter power house	100
One-quarter tower house	100
Signal department, store room.....	40
Flag house	25
Hobart. Millers—	
Passenger and freight house, one-half.....	100
Tower, one-half	200
Coal and oil house, one-half.....	30
Water closet	15
Hand car house.....	25
Total	<u>\$93,155</u>

MICHIGAN CENTRAL.

Hammond. Hammond—	
Passenger house	\$600
Baggage house	100
Freight house	2,500
Interlocking tower	400
Signal supply house.....	60
Three watch houses.....	90
Elevated gate house.....	65
Track scale	500
Watch house	30
Gibsons—	
Dwelling house	200
Tolleston—	
Freight and passenger house.....	400
Interlocking tower	300
Lake—	
Passenger house	1,500
Freight house	150
Dwelling house	200
Two hand car houses.....	50
Milk houses	10
Pump houses	250
Coal houses	40
Lamp and oil house.....	50
Sand house	100
Water closet	25
Deep River—	
Bridge and watch house.....	150
Gary—	
Freight house	5,000
Total	<u>\$12,770</u>

MICHIGAN CENTRAL.

(Lessee Joliet & Northern Indiana.)

Dyer—

Passenger house	\$600
Freight house	150
Water tank	300
Pump house	100
Two hand car houses.....	80
Coal bin	20
Water closet	10

Hartsdale—

Passenger and freight house.....	100
Telegraph office	50
Coal house	10

Ross—

Passenger and freight house.....	200
Hand car house.....	10
Coal house	15

Total	<u>\$1,645</u>
-------------	----------------

NEW YORK, CHICAGO & ST. LOUIS.

Hobart. Hobart—

Station	\$150
Tool house	20
Cattle pen	10
Water tank	250
Pump house	25
Car repair house.....	10

Calumet. Green Park—

Section house	150
Station	50
Tool house	20

Calumet. Van Loon—

Tool house	20
Section house	150
Water tank	250
Pump house	25

North. Hessville—

Station	50
Telegraph office	50

North. Hammond—

Tool house	20
Station	300
Closets, two	10
Coal house	20
Four watch houses.....	40
Unfinished depot	2,500

Total	<u>\$4,120</u>
-------------	----------------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Winfield. Le Roy—

Depot	\$100
Pump house	20
Water tank	350
Tool house	40
Coal house	20
Interlocker	400

Center. Crown Point—

Depot	900
Freight station	200
Tool house	40
Tool house	40
Coal shed	10
Milk shed	10

St. John. Schererville—

Telegraph office	180
Freight station	200
Passenger station	50
Coal house	20
Tool house	40

St. Johns. Hartsdale—

Water tank	350
Water tank	350
Pump house	40
Interlocker, one-half	300
Oil house	150
Transfer house, one-third.....	300
Power house	200
Lime house	80
Soda ash house.....	40
Steel tank	1,000

Total	<u>\$5,430</u>
-------------	----------------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Hobart. Hobart—

Tool house	\$100
Section laborers' bunk houses (2).....	700
Depot	1,000

Hobart. Liverpool—

Telegraph office, one-half.....	75
Interlocking tower	325
Freight station	50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Calumet. Tolleston—	
Interlocker, one-half	\$325
Tool house	100
Passenger and freight house.....	150
Calumet. Gary—	
Shelter shed	600
Telegraph office	400
Passenger station	350
Tool house	100
Frost proof tub.....	325
Pump house	350
Pumper's dwelling	300
Section laborers' bunk house.....	500
Freight house	100
Calumet. Buffington—	
Passenger shed	140
Calumet. Clarke Junction—	
Interlocker	540
Tool house	45
Shelter shed	100
E. Chicago. Indiana Harbor—	
Passenger and freight station.....	1,650
Two watch boxes.....	60
Two water closets.....	20
Whiting. Whiting—	
Dwelling house	575
Interlocker, one-half	290
Station house	1,550
Whiting. Robertdale—	
Shelter shed	150
Hammond. Robey—	
Telegraph tower	435
Shelter shed	250
Car inspector's house.....	50
Total	<u>\$11,705</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the South Chicago & Southern Railroad.)

Hammond Corporation. Hammond—	
Passenger and freight house.....	\$1,400
Tool house	90
Gate tower	20
Gate tower	50
Toilet house	20
East Chicago Corporation. E. Chicago—	
Passenger and freight house.....	1,400
Total	<u>\$2,980</u>

WABASH.

(Montpelier & Chicago Division.)

Hobart. Aetna—	
Depot	\$400
Agent's house	600
Hobart. Calumet—	
Tower house	200
Calumet. Tolleston—	
Tower house	200
Freight house	150
Gary—	
Water tank	300
Pump house	50
Coal house	20
Freight house	3,500
Calumet. Clark Junction—	
Tower house	200
Section house	250
Total	<u>\$5,870</u>

LAPORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Union Center—	
Passenger depot and appliances.....	\$300
Tool house	10
Noble. Wellsboro—	
Interlocker, one-third	100
Freight shed, one-half	100
Elevator and appliances.....	1,000
Passenger depot, one-third.....	150
Water station	250
Two tool houses.....	20
Stock pens	10
Clinton. Alida—	
Interlocker, one-third	100
Passenger depot, one-half.....	150
Dwelling house	150
Tool house	10
Stock pens	10
Total	<u>\$2,300</u>

CHICAGO, CINCINNATI & LOUISVILLE.

Dewey. La Crosse—	
Passenger and freight depot.....	\$350
Tool house	10
Tower house	150
Total	<u>\$510</u>

CHICAGO & ERIE.

Dewey. Wilders—

One-third depot and platform.....	\$75
Block signal tower.....	100
Forty-three per cent. interlocking tower and signals.....	1,000
One-half transfer house and platform.....	250
Total	<u>\$1,425</u>

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Dewey. Riverside—

Watch house	\$50
Tank and pump house.....	400
Tool house	20

Dewey. La Crosse—

Depot	500
Transfer house, one-quarter.....	150
Hand car house.....	20

Dewey. Wilders—

Depot, one-third	100
Transfer house, one-half.....	200
Interlocker, one-third	600

Cass. So. Wanatah—

Freight depot	200
Tool house	20

Cass. Wanatah—

Depot	300
Tank and pump house.....	415

Clinton. Haskells—

Freight platform, one-half.....	25
Depot, one-half	75
Dwelling	100

Clinton. Alida—

Depot, one-half	100
Interlocker, part	400

New Durham. Westville—

Depot	200
Two tool houses	50

New Durham. Otis—

Depot, one-half	200
Freight depot, one-half.....	100
Interlocker	500
Tool house	20

Michigan. Michigan City—

Depot	2,000
Tank	400
Engine house	2,500
Tool house	15
Turn table	400
Two watch houses.....	30
Oil house	40

Total	<u>\$10,130</u>
-------------	-----------------

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dewey. La Crosse—	
Hand car house.....	\$10
Dewey. Wilders—	
Freight platform	30
Total	<hr/> \$40

CHICAGO & WEST MICHIGAN.

Springfield. Springfield—	
Section tool house.....	\$25
Center. Belfast—	
One-half passenger and freight depot.....	1,000
Center. Laporte—	
Water tank	600
Passenger and freight depot.....	1,250
Two section tool houses.....	50
One-half interlocking tower.....	200
Track scales	500
Dwelling house	250
Scipio. Magee—	
One-half freight and passenger depot.....	300
One-half interlocking tower	200
Noble. Wellsboro—	
Freight and passenger depot.....	400
Section tool house.....	25
One-fourth interlocking tower.....	200
One-third transfer house.....	100
Hanna. Hanna—	
Passenger and freight depot.....	200
Two section tool houses.....	50
One-half transfer house.....	200
Tank and pump house.....	500
One-half interlocking tower.....	300
Hanna. Thomaston—	
Freight depot	125
Dewey. La Crosse—	
Section tool house.....	25
Turn table	800
Freight and passenger depot.....	800
Dwelling	600
One-fourth transfer house.....	200
Total	<hr/> \$8,900

GRAND TRUNK WESTERN.

Lincoln. Mill Creek—

Depot	\$500
Stock pens	25
Section tool house.....	25

Pleasant. Stillwell—

Water tank	500
Coal chutes	1,200
Tool house	15
Repair shop	15
Stock pens	75

Union. Kingsbury—

Elevator, passenger and freight house.....	500
Scale house	75
Tool house	15
Stock pens	75

Noble. Wellsboro—

Tool house	15
------------------	----

Noble. Union Mills—

Depot	100
Stock pens	75
Scale house	50
Two tool houses.....	40

Clinton. Haskells—

Passenger and freight house.....	300
Transfer platform	100
Scale house	50
Repair shop	25
Tool house	20
Freight house	100

Total	<u>\$3,895</u>
-------------	----------------

LAKE ERIE & WESTERN.

Lincoln. Dillon—

One-third tower house.....	\$100
----------------------------	-------

Pleasant. Stillwell Junction—

One-half freight and passenger house.....	200
One-half transfer house.....	100
Hand car house.....	20

Center. Laporte—

Two hand car houses.....	50
Water tank	250
Coal dock	200

Center. Belfast—

Transfer depot	200
----------------------	-----

Michigan. Michigan City—

Round house	1,500
Inspector's house	40
Hand car house.....	20

Total	<u>\$2,680</u>
-------------	----------------

LAKE SHORE & MICHIGAN SOUTHERN.

Laporte. Laporte—

Freight houses	\$3,600
Freight office	300
Flour house	1,000
Roadmaster's store house.....	75
Hand car houses, four.....	50
Coal houses, two	100
Telegraph and tool house.....	60
Tower house	400
Water closet	10
Store house	20
One-half coal and lamp house.....	40
One-half tower	20
One-half water closet.....	20
Store house	50
One-half tower	100
One-half coal house.....	20
Water tank	400
Coal house	20
Oil house	10

Hudson. Hudson Lake—

Passenger shed	200
Baggage room	100

New Durham. Otis—

Passenger house	500
Tool house	20
Coal house	10
Freight house	200
Tower house	200
Dwelling house	50
Hand car house.....	10

New Durham. Durham—

Passenger and freight house.....	600
Section men's house.....	200
Hand car house.....	20
Coal house	40
Water closet	10
Barn	100
Dwelling	50

Kankakee. Rolling Prairie—

Passenger house	400
Dwelling	300
Hand car house.....	40
Coal house	40
Water tank	500
Dwelling house	300
Pump house	40

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Sciplo. Walls—

Water tank	\$600
Hand car house.....	20
Passenger house	500
Coaling plant	2,500
Pump house	1,000
Total	<u>\$14,845</u>

MICHIGAN CENTRAL.

Michigan. Corynebo—

Passenger shed	\$50
----------------------	------

Michigan. Michigan City—

Depot	8,000
Freight house	6,500
Office	100
Round house	4,500
Oil house	500
Machine shop	1,800
Watch house	10
Two cable houses.....	40
Two hand car houses.....	40
Two switch houses.....	30
One switch house.....	40
Lamp and oil house	40
Tool and oil house	10
Ice house	500
Horse barn	15
Two water tanks.....	700
Coal chutes	500
Coal chutes' office.....	20
Tool house	10
Sand house	150
Coal house	50
Car repair shop.....	400
Eating house and office.....	3,000
Horse barn	50
Coal house	40
Two water closets.....	35
Interlocking	400
Store house	500
Car inspector's house.....	80
Sand house	200
Flagman's house	30
Coal house	10
Coal handlers' house.....	50
Gate house	150
Derrick house	600
Total	<u>\$29,150</u>

NEW YORK, CHICAGO & ST. LOUIS.

Hanna. Thomaston—

Station house	\$75
Tool house	20
Section house	150

Hanna. South Wanatah—

Section house	150
Station	75
Tool house	20
Cattle pen	20
Water tank	300
Pump house	20

Total \$830

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Dewey. La Crosse—

Depot	\$450
Tool house	40
Coal house	10
Freight house, one-fourth.....	100
Interlocking, 74%	300
Tool house	40

Total \$940

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Fort Wayne & Chicago.)

Hanna. Hanna—

Transfer house, one-half.....	\$200
Interlocking tower, one-half.....	870
Tool house	300
Station house	500
Telegraph tower	400
Section laborers' bunk houses (2).....	600
Water tank	500
Dwelling house	600
Power house	5,000

Cass. One Mile East of Wanatah—

Telegraph tower	400
-----------------------	-----

Cass. Wanatah—

Two tool houses.....	300
Two frost proof tubs.....	800
Grain warehouse	200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Station house	\$650
Tank house	400
Telegraph tower	350
Coal station and tipple.....	7,500
<hr/>	
Total	\$19,570

PERE MARQUETTE RAILROAD COMPANY.

Michigan. Michigan City—

Water tank	\$850
Flag house	50
Hand car house.....	50
Passenger depot	5,000
Freight depot	3,500
One-half interlocking tower.....	500

Springfield. Michigan City—

Farm house	150
------------------	-----

Total	\$10,100
-------------	----------

WABASH.

(Montpellier & Chicago Division.)

Lincoln. Dillon—

Power house, two-thirds	\$200
-------------------------------	-------

Union. Kingsbury—

Depot	400
Tank	300
Power house	250
Hand car house.....	20

Sciplo. Magee—

Freight house	200
Tower house	200
Oil house	20
Coal house	25
Section house	200
Transfer house	100

New Durham. Westville—

Depot	500
Hand car house.....	40

Total	\$2,455
-------------	---------

LAWRENCE COUNTY.**BEDFORD BELT RAILROADS.**

Shawswick. Oolitic—	
Passenger and freight station.....	\$1,000
Shawswick. Oolitic-Bedford—	
Pump house	400
Water tank	50
<hr/>	
Total	\$1,450

BALTIMORE & OHIO SOUTHWESTERN.

Guthrie. Ft. Ritner—	
Depot	\$300
Tool house	25
Guthrie. Tunnelton—	
Depot	300
Bono. Rivervale—	
Depot	200
Water station	250
Tool house	25
Marion. Mitchell—	
Depot	250
Freight depot, one-half.....	150
Repair shop	100
Sand house	25
Cement house	75
Spice Valley. Georgia—	
Section house	35
Tool house	25
Depot	250
Spice Valley. Huron—	
Depot	50
Tool house	25
Shawswick. Bedford—	
Tool house	25
Depot	500
<hr/>	
Total	\$2,610

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Mitchell—	
Depot	\$700
Watch houses (3).....	45
Tool house	15
Freight platform, one-half..	100

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Shawswick. Bedford—

Three watch houses.....	\$45
Coal chutes	500
Depot	1,500
Water station	300
Car repair house.....	30
Yard office	30
Three tool houses.....	45
Freight house	500

Marshall. Horseshoe—

Depot	25
-------------	----

Marshall. Logan—

Watch house	10
-------------------	----

Marshall. Guthrie—

Freight house	25
Tool house	15

Total \$3,885

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Bedford & Bloomfield Branch.)

Shawswick. Bedford—

Turn table	\$500
Engine house	4,000
Tool house	15

Perry. Springville—

Depot	100
Tool house	15

Perry. Armstrong—

Tank and pump house.....	300
--------------------------	-----

Total \$4,930

SOUTHERN INDIANA.

Pleasant Run. Zelma—

Shelter shed	\$50
--------------------	------

Pleasant Run. Heltonville—

Passenger and freight station.....	200
Tool house	25

Shawswick. Shawswick—

Shelter shed	25
--------------------	----

Shawswick. Bedford—

Tool house	25
Freight house	1,000
Coal chute	300
Tool house	25
Store house	300

SOUTHERN INDIANA—Continued.

Passenger station	\$15,000
Heating building	600
Water tank	400
Store house	150
Store house	150
Tool house	25
Dwelling	150
Dwelling	150
Dwelling	150
Dwelling	150
Watch house	25
Watch house	25
Shawswick. Bedford Shops—	
Round house	5,000
Power house	2,500
Machine shops	5,000
Store house	500
Car shops	1,500
Paint shops	1,500
Oil house	250
Sand house	100
Water tank	500
Tool house	100
Blacksmith shop	1,500
Boiler and engine room.....	2,500
Blacksmith shop	2,500
Boiler room	2,500
Casting yards	600
Lumber room	600
New store room.....	2,500
Dry kiln	500
Indian Creek. Coxton—	
Shelter shed	50
Indian Creek. Williams—	
Passenger and freight station.....	400
Tool house	25
Indian Creek. Rockledge—	
Water tank	400
Dwelling	50
<hr/>	
Total	\$50,200

MADISON COUNTY.

CENTRAL INDIANA RAILROAD.

Anderson. Anderson—	
Depot and office.....	\$1,200
Two section houses.....	30

CENTRAL INDIANA RAILROAD—Continued.

Carpenter shop	\$500
Water tank	100
Heating plant	150
Water closet	15
Stony Creek. Lapel—	
Depot	700
Two section houses.....	30
Stock pens	25
<hr/>	
Total	\$2,750

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Van Buren. Summitville—	
Depot	\$200
Hand car house.....	25
Stock pens	25
Pump house and tank.....	1,000
Monroe. Alexandria—	
Depot	200
Freight depot	800
Tool house	25
Watch house	10
Lafayette. Linwood—	
Storage building	30
Hand car house.....	25
Lafayette. North Anderson—	
Two hand car houses.....	40
Three watch houses.....	30
Anderson. South Anderson—	
Pump house	400
Coal house	100
Adams. Markleville—	
Depot	200
Hand car house.....	20
Stock pens	25
<hr/>	
Total	\$3,155

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Union. Chesterfield—	
Interlocking tower	\$100
Coal house	30
Oil and supply house.....	30

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Anderson. Gridley—	
Interlocking tower	\$150
Coal and oil house.....	50
Anderson. Anderson—	
Station	5,000
Freight house	2,000
Freight house	8,000
Two tool houses.....	80
Water station	700
Interlocking tower	200
Five watch houses.....	100
Five crossing gates and tower.....	2,150
Interlocking tower	150
Anderson. South Anderson—	
Round house	6,000
Yard office	50
Pump and boiler room.....	150
Water station	500
Oil and lamp house.....	30
Tool house	30
Coal house and closet.....	40
Sand house	50
Anderson. Wainwright—	
Tower house	100
Coal house	30
Fall Creek. Taft—	
Interlocking tower	100
Coal house	30
Oil and supply house.....	30
Fall Creek. Pendleton—	
Station	500
Tool house	30
Watch house	15
Fall Creek. Raleigh—	
Tower house	100
Fall Creek. Ingalls—	
Station	1,000
Tool house	30
Total	
	\$27,555

ELWOOD, ANDERSON & LAPEL.

Elwood. Elwood—	
Engine house	\$400
Total	
	\$400

LAKE ERIE & WESTERN.

Monroe. Alexandria—

Freight and passenger house.....	\$500
Pump house	20
Hand car house.....	20

Monroe. Orestes—

Freight and passenger house.....	200
----------------------------------	-----

Pipe Creek. Elwood—

Passenger house	250
Freight house	250
Two hand car houses.....	50
Water tank	200

Total \$1,490

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Anderson Corporation. Anderson—

Depot	\$5,000
Freight depot	2,500
Water tank	400
Block office	250
Car repair house.....	60
Hand car house.....	60
Yard master's office.....	60
Three watch boxes.....	30
Interlocking tower, 10-27.....	370
Interlocking tower	300

Lafayette. C., W. & M. Crossing—

Hand car house.....	60
Block office	250
Block office	250

Frankton Corporation. Frankton—

Depot	800
Hand car house.....	60
Coal house	30
Watch box	10

Elwood Corporation. Elwood—

Block office	250
Depot	5,000
Freight station	800
Hand car house.....	60
Water tank	300
Yard office	60
Three watch boxes.....	30
Block office	250

Total \$17,240

MARION COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Center. Indianapolis—	
Freight house (in bound).....	\$4,500
Freight house (out bound).....	4,500
Office and passenger room.....	700
Tool house	15
Engine house	4,000
Ice house	200
Tank	200
Sand house	25
Office and store room.....	600
Turn table	400
Three watch houses.....	50
Oil house	300
Washington. Broad Ripple—	
Tool house	15
Depot	300
Total	
\$15,845	

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Center. Indianapolis—	
Round house	\$4,000
Tool house	100
Water tank	150
Warren. Julietta—	
Passenger depot	200
Hand car house	25
Total	
\$4,475	

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Center. Indianapolis—	
Freight depot	\$1,200
Dispatcher's office	150
Water tank	200
Round house	10,000
Oil house	500
Sand house	50
Paint shop	500

CINCINNATI, INDIANAPOLIS & WESTERN—Continued.

Wayne. Indianapolis—

Machine shop	\$8,000
Car shop	8,000
Blacksmith shop	8,000
Ice house	50
Scrap bins	50
Store room and office.....	500

Wayne. Mitchellville—

Shelter house	150
---------------------	-----

Total	\$37,350
-------------	----------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Belt Yards—

Tower house	\$200
Joint interlocking cabin.....	100
Car inspectors' house.....	30
West end yard clerk's office.....	30
Office	100
Water station	500
Pump house	100

Center. North Indianapolis—

Depot	100
Water station	400
Tool house	20

Center. Dillon Street—

Engine house, including water supply, coal chutes, ash pit and machine shop	\$33,000
Fan room	800
Freight house and electric light plant.....	68,000
Supply house	200

Center. Shelby Street—

Pump house	100
Water softener still tank.....	3,500
Tool house	10
Switchman's shanty	50
Water plant	500
Office	100
Two pump houses.....	150

Center. Shelby Street—

Leota street crossing gates.....	100
----------------------------------	-----

Center. Indianapolis, North Street—

Depot	100
Crossing gates	100
Sixteen flag houses	160
Tin shop	40

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Wayne. M. F.—	
Two-thirds interlocking tower.....	\$400
Franklin. Acton—	
Depot	200
Tool house	20
Franklin. Dix—	
Tower house	100
Franklin. Beech Grove—	
Power house	77,000
Power house stack.....	3,000
Machine and erecting shop.....	280,000
Boiler shop	90,000
Forge shop	50,000
Pike. Augusta—	
Depot	200
Section house	20
Coal house	10
Warren. Beech Grove—	
Depot	50
Tool house	25
Dwelling	100
Total	\$609,615

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Lawrence. Oaklandon—	
Station	\$300
Coal house	20
Tool house	30
Lawrence. Lawrence—	
Station	60
Tool house	30
Car Inspector's house.....	100
Center. Brightwood—	
Station	600
Round house and coach shop.....	18,000
Machine shop, boiler room, blacksmith shop.....	20,000
Boiler shop annex.....	100
Car shop	2,000
Bolt house and air brake room.....	100
Pattern room and office.....	1,500
Car repair shed.....	1,000
Paint shop	1,500
New shop building	5,500
Boiler and sand house.....	600
Boiler shop, upholster shop.....	4,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Oil house	\$500
Water station	800
Coal chutes	500
Transfer house	1,000
Engine house	300
Tool house	30
Car shed	1,700
Coal house	100
Store room	1,500
Dry kiln	200
Shavings bin	100
Yard office	500
Center. Massachusetts Ave.—	
One-half station	2,000
Water station, interlocking tower and power house.....	750
Center. Indianapolis—	
Freight house	800
Transfer house	500
Yard office	100
Platform shed	200
<hr/>	
Total	\$67,020

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern, Western Division.)

Wayne. Clermont—	
Depot	\$50
Wayne. Yawgers—	
Telegraph office	50
Wayne. M. F.—	
Interlocker	300
Water closet	15
Wayne. Indianapolis—	
Two dwellings	2,000
Yard office	50
Shanty	25
Car inspector's house.....	40
Supervisor's building	50
Five watch boxes.....	50
Section house	30
Gate tower	40
Interlocker	300
Coaling station	2,000
Ash handling plant.....	100
Round house	10,000
Office and store room.....	100
Boiler room and machine shop.....	1,500

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Carpenter shop	\$100
Car repair house.....	30
Water tank	500
Water softener	1,700
Lavatory	30
Pump house	50
<hr/>	
Total	\$19,110

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern Between Indianapolis and Springfield, O.)

Center. Indianapolis—

Section house	\$50
<hr/>	
Total	\$50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Center. Indianapolis—

One-half interlocking tower.....	\$300
Section house	75
Kitchen	30
Hand car house.....	20

Center. White River Junction—

Interlocking tower	600
--------------------------	-----

Center. W. Indianapolis—

Watchman's shanty	20
-------------------------	----

Center. West Side—

Yard office	200
-------------------	-----

Wayne. Mt. Jackson—

Telegraph office	30
Interlocking tower	500

Wayne. Sunnyside—

Section house	100
Signal tower	100
Coal and oil house	10

Total	\$1,985
-------------	---------

INDIANAPOLIS SOUTHERN.

Perry. Edwards—

Depot	\$600
Stock pens	75

INDIANAPOLIS SOUTHERN—Continued.

Center. Indianapolis—

Freight house, new	\$10,000
Freight house, old	6,000
Machine shop	8,200
Store room	1,900
Sand house	600
Oil house	900
Round house	10,750
Car repair shop.....	1,750
Yard office	300
Coal house	75
Iron shed	250
Total	<hr/> \$41,400

INDIANAPOLIS UNION RAILWAY CO.

(Union Tracks.)

Center. Union Station

Passenger depot	\$500,000
Power house	10,000
One interlocking tower.....	200
Six switch houses.....	450
Six flag houses.....	120
One hand car house.....	50
Total	<hr/> \$510,820

BELT RAILROAD.

Center. Indianapolis—

Train dispatcher's office	\$600
Machine shop	10,000
Coaling station	6,000
Water station	800
Sixteen flag houses.....	320
Twelve switch houses.....	600
Five hand car houses.....	225
One interlocking tower.....	200
Total	<hr/> \$18,745

LAKE ERIE & WESTERN.

Center. Indianapolis—

Freight house	\$5,000
Old freight house.....	400
One-half Massachusetts avenue station.....	2,000
General office building.....	15,000

LAKE ERIE & WESTERN—Continued.

Yardmaster's office	\$30
Coal and ice house.....	20
Car repair shop.....	10
Round house	1,500
Water tank	250
Three watch houses.....	50
One-half four watch houses.....	25
Pump house	50
Tower house	50
Yard office	150
Center. Fair Grounds—	
Passenger shed.....	75
Washington. Malott Park—	
Freight and passenger house.....	200
Hand car house	20
Lawrence. Castleton—	
Freight and passenger house.....	50
Total	<u>\$24,880</u>

PITTSBURGH, CINCINNATI & ST. LOUIS.

(Indianapolis Division.)

Warren. Cumberland—	
Passenger and freight station.....	\$400
Hand car house.....	20
Warren. Irvington—	
Telegraph office	150
Passenger and freight station.....	350
Hand car house.....	20
Watch box	10
Watch box	10
Indianapolis Corp. Indianapolis—	
Yard office	100
Coal house	20
Coal shed, belt.....	20
Oil house	100
Yardmaster's office	50
Watch house	10
Water tank	250
Planing mill	6,500
Car shop	11,000
Machine, boiler and smith shops.....	21,000
Material bin	100
Boiler shop	50
Rail saw plant.....	80
Power house	2,000
Office store house	6,000
Engine house	20,000

PITTSBURGH, CINCINNATI & ST. LOUIS—Continued.

Engine house extension.....	\$500
Sand house	1,000
Oil house	2,500
Water tank	1,000
Water softening plant	5,000
Coal wharf	10,000
Car superintendent's house.....	100
Coal shed	50
Ice house	50
Lumber shed	150
Hose reel house	50
Casting house	20
Paint supply house.....	30
Coal bin	10
Iron supply room.....	50
Trainmaster's office	350
Four watch boxes.....	60
Three watch boxes.....	50
Ice house	100
Ice house	450
Freight house	12,000
Freight house	10,000
Transfer platform	500
Coal house	10
Watch boxes, two.....	20
Tool house	20
Watch box	10
Freight house	35,000
Car inspector's house.....	40
Oil house	30
Yardmaster's house	40
Car inspector's house.....	30
Car inspector's house.....	30
Total	<u>\$147,490</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Perry. Southport—	
Depot	\$600
Perry. Harland—	
Block telegraph office	370
Indianapolis Corp. Belt Crossing—	
Tool house	50
Indianapolis Corporation. Garfield—	
Block telegraph office	370
Total	<u>\$1,390</u>

VANDALIA.

(St. Louis Division.)

Center. Indianapolis—

Freight house and office.....	\$7,000
Inspector's office	10
Two watch boxes	20
Watch box	10
Oil house	10
Water tank	100
Carpenter shop	50
Blacksmith shop.....	500
Engine house	4,000
Pump house	25
Tool house	10
Inspector's house	10
W. R. S. house.....	10
Telegraph office	50
Water softener tank	3,000
Chemical house	100

Center. West River—

Yard office	50
Tower	150
Interlocker	350
Interlocker	350
Watch house	10
Hand car house.....	10
Coal office	100
Telegraph office	50

Wayne. Indianapolis—

Interlocker	500
Power house	1,000

Wayne. Ben Davis—

Block tower	150
Interlocker	750

Wayne. Bridgeport—

Interlocker	150
Depot	50
Hand car house.....	10
Car body	10

Total \$18,525

VANDALIA.

(Vincennes Division.)

Center. Indianapolis—

Three watch boxes.....	\$45
Telegraph office	100
Tool house	150

VANDALIA—Continued.

Wayne. Maywood—	
Depot	\$75
Telegraph office	150
Wayne. Valley Mills—	
Tool house	50
Wayne. West Newton—	
Depot	50
Tool house	10
Total	<hr/> \$630

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

Bremen—	
Passenger and freight depot.....	\$750
Water station	200
Two tool houses.....	20
Stock pens	10
North. La Paz Junction—	
Interlocking tower and office, one-half.....	200
Passenger depot and office, one-half.....	200
North. La Paz—	
Passenger depot and office.....	\$300
Two tool houses.....	20
Stock pens	10
Polk. Teegarden—	
Passenger depot	150
Tool house	10
Total	<hr/> \$1,870

LAKE ERIE & WESTERN.

Walnut. Argos—	
Freight and passenger house.....	\$250
Center. Plymouth—	
Freight and passenger house.....	300
Water tank	200
Inspector's house	100
Scale house	10
Polk. Tyner—	
Hand car	30
Freight and passenger depot.....	150
Coal house	10
Total	<hr/> \$1,050

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe. Tippecanoe—

Station	\$300
Tool house	20
Coal house	10
Cattle pen	10
Water tank	300
Pump house	60

Walnut. Walnut—

Tool house	20
Watch house	20

Walnut. Argos—

Coal platform	150
Station house	300
Tool house	20
Coal house	10
Cattle pen	10

Union. Burr Oak—

Station	125
Tool house	20
Tool house	20

Total \$1,395

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Bourbon Corp. Bourbon—

Hand car house.....	\$100
Passenger and freight house	1,000
Interlocking tower	750
Aerial watch tower (2).....	300

Center. Inwood—

Passenger and freight station.....	500
Hand car house	100

Plymouth. Plymouth—

Depot	2,500
Freight house	1,500
Pump house	400
Two frost proof tubs.....	800
Interlocking tower	750
Interlocking tower	1,200
Car repairer's shop.....	100
Telegraph tower	450

West. Donaldson—

Telegraph tower	450
Tool house	150

Total \$11,050

VANDALIA.

(Michigan Division.)

Union. Long Point—	
Depot	\$30
Union. Culver—	
Depot	300
Passenger sheds	150
Water tank	200
Pump house	60
Two closets	20
Tool house	10
Repair house	10
Old dwelling	100
Union. Hibbard—	
Depot, one-half	200
Coal house, one-half	10
Closet	10
North. Harris—	
Water tank	100
Pump house	30
North. La Paz—	
Depot	100
Tool house	10
Closet	10
Tower, one-half	150
Center. Plymouth—	
Depot	\$200
Two tool houses	30
Closet	10
Total	<hr/> \$1,740

MARTIN COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Halbert. Green Springs—	
Water station	\$200
Section house	25
Halbert. Willow Valley—	
Section house	25
Tool house	25
Halbert. Shoals—	
Tool house	25
Water station	100
Depot	800
Perry. Loogootee—	
Depot	200
Tool house	25
Total	<hr/> \$1,425

SOUTHERN INDIANA.

Mitcheltree. Mt. Olive—	
Passenger and freight station.....	\$500
Mitcheltree. Cale—	
Water tank	400
Pump house	50
Mitcheltree. Indian Springs—	
Mule barn	300
Passenger and freight station.....	300
Tool house	25
McCameron. Blankinship—	
Passenger and freight station	200
McCameron. Burns City—	
Passenger and freight station	200
Tool house	25
Total	\$2,000

MIAMI COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Converse. Converse—	
Passenger and freight depot.....	\$350
Tool house	10
Amboy. Amboy—	
Passenger and freight depot.....	350
Tool house	10
Butler. Santa Fe—	
Passenger and freight depot.....	350
Tool house	10
Peru. Peru—	
Passenger depot	4,000
Freight depot	610
Water station	250
Two tool houses.....	20
Tower house	150
Office building	400
Round house	2,000
Car shops	2,500
Machine shops	4,010
Total	\$15,020

LAKE ERIE & WESTERN.

Deer Creek. Bennetts—	
Freight and passenger house.....	\$200
Hand car house.....	25

LAKE ERIE & WESTERN—Continued.

Deer Creek. Miami—	
Freight and passenger house.....	\$200
Pipe Creek. Bunker Hill—	
Hand car house.....	25
Peru. Peru—	
One-half passenger house.....	1,000
Baggage house	150
Office building	300
Freight house	1,800
Hand car house.....	25
Coal crane	300
Round house	2,500
Sand house	40
Two inspectors' houses.....	30
Telegraph supply house.....	15
Master mechanic's office.....	300
Oil supply house.....	100
Machine shop	2,500
Carpenter shop	600
Blacksmith shop	150
Hand car shop.....	15
Lumber and dry house	30
Ice and coal house.....	30
Jefferson. Denver—	
Passenger house.....	400
Transfer house.....	300
Hand car house.....	25
Water tank	250
Allen. Macy—	
Freight and passenger house.....	200
Hand car house.....	25
Coal shed	10
Total	\$11,545

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Converse—	
Depot	\$400
Tool house	40
Freight house	400
Jackson. Amboy—	
Depot	650
Tool house	40
Harrison. North Grove—	
Water tank	400
Pump house	20
Depot	500
Tool house	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Harrison. McGrawsville—

Coal house	\$10
Freight house	20

Clay. Loree—

Telegraph office	200
------------------------	-----

Pipe Creek. Bunker Hill—

Depot	400
Tool house	40
Transfer house	20
Coal house	10
Oil house	20

Total \$3,210

VANDALIA.

(Butler Division.)

Jefferson. Denver—

Tool house	\$30
Water tank	400
Pump house	100
Elevator	400
Closet	10
Depot	800
Freight house.....	700

Jefferson. Mexico—

Depot	300
Tool house	25

Richland. Chili—

Depot	20
-------------	----

Total \$2,785

WABASH.

Peru. Peru—

Engine house	\$5,000
Car repair shop	1,000
Blacksmith shop	700
Coal house	25
B. B. Office	100
Tool house	40
Casting shed	150
Saw mill	300
Engine room	100
Boiler room	100
Coal house	20
Oil house	25
Watch house	25

WABASH—Continued.

General freight office.....	\$300
Car foreman's office.....	250
Well house	150
Pump house	200
Depot	1,000
Baggage house	800
Freight house .,.....	750
Battery house	25
Hand car house	20
Target house, one-half.....	20
Tank	700
Coal house	20
Closet	10
Oil house	300
Watch house	40
Superintendent's office	1,300
Store room	200
Yardmaster's office	20
Car repairers' shop	40
Record room	250
B. B. office, addition.....	200
Claim agent's office.....	300
Store house	600
Coal chute	2,500
Watch house	20
Yardmaster's office	250
Sand house	100
Sand bin	75
Hand car house.....	20
Ice house	400
Coal house	25
Lime house	50
Tower house	150
Hay barn and addition.....	250
Car repairer's office.....	75
Erie Township—	
Tower house	150
Total	<hr/> \$19,145

MONROE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clear Creek. Harrodsburg—

Tank and pump house.....	\$150
Depot	650
Tool house	15

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Clear Creek. Smithville—	
Two tool houses.....	\$30
Perry. Clear Creek—	
Depot	400
Perry. Bloomington—	
Engine house	4,000
Water station	150
Yard office	200
Oil house	150
Turn table	150
Two watch houses.....	30
Bloomington—	
Depot	1,500
Tool house	15
Three watch houses.....	45
Richland. Hunters—	
Watch house	10
Richland. Ellettsville—	
Tool house	15
Richland. Breyfogle—	
Depot	200
Bean Blossom. Ellettsville—	
Tank and pump house.....	150
Bean Blossom. Stinesville—	
Tool house	15
Depot	100
Total	\$7,975

INDIANA STONE.

Perry. Clear Creek—	
Tool house	\$15
Perry. Henleys—	
Tank and frame.....	200
Pump house	100
Clear Creek. Ketcham's Hill, North Y.—	
Depot	300
Tool house	15
Total	\$630

INDIANAPOLIS SOUTHERN.

Bloomington. Bloomington—	
Depot	\$7,000
Freight house	3,500
Baggage shed	100
Baggage shed	200
Stock pens	100
Pump house	200

INDIANAPOLIS SOUTHERN—Continued.

Perry. Stanford—

Depot	\$600
Stock pens	100

Bloomington. Unionville—

Depot	600
Stock pens	100

Total \$12,500

MONTGOMERY COUNTY.

CENTRAL INDIANA.

Walnut. New Ross—

Depot	\$100
Section house	15

Clark. Ladoga—

Depot	300
Two section houses.....	30
Water tank	100
Pump house	50
Stock pens	25

Brown. Waveland—

Depot	100
Water tank	100
Stock pens	25
Turn table	75
Engine house	500

Brown. Waveland Junction—

Telegraph office	50
------------------------	----

Total \$1,470

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clark. Ladoga—

Depot	\$800
Pump house	25
Tank and crane.....	150
Tool house (2).....	30

Union. Whiteville—

Tool house	15
------------------	----

Union. Crawfordsville—

Depot	1,500
Pump house	100
Car repair house.....	15
Two watch houses.....	30
One tool house.....	15
Tank and cranes.....	100

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Madison. Linden—

Tool house	\$15
Tool house	15
Total	<u>\$2,810</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Walnut. New Ross—

Depot	\$200
Stock scales, buildings and pens.....	75
Coal house and closet.....	25
Section house	10

Union. Crawfordsville—

Freight house	75
Turn table	800
Water tank and two stand pipes.....	600
Coal house, engine room and pump house.....	400
Three watch boxes.....	30
Sand house	200
Two water closets.....	20
Interlocker (41.6 per cent.).....	200
Section and car repair shed.....	75
Stock pens and scales house	60
Depot	4,000
Barn	200
Coal chutes and engine room.....	1,200

Wayne. Waynetown—

Depot	250
Tank and stand pipe.....	250
Pump house and coal shed.....	20
Section house	30
Poultry shed	10
Coal house	10
Water closet	10
Stock pens	40

Walnut. Macey—

Depot	25
Water closet	10
Stock pens	20
Total	<u>\$8,845</u>

TOLEDO, ST. LOUIS & WESTERN.

Madison. Kirkpatrick—

Depot	\$200
-------------	-------

Linden. Linden—

Water tank	150
Pump house	40

TOLEDO, ST. LOUIS & WESTERN—Continued.

New Richmond. New Richmond—

Depot	\$200
-------------	-------

Wingate. Wingate—

Depot	200
-------------	-----

Tool house	25
------------------	----

Total	\$815
-------------	-------

VANDALIA.

(Michigan Division.)

Brown. Waveland—

Freight and passenger depot.....	\$1,500
----------------------------------	---------

Coal house	10
------------------	----

Two box cars.....	20
-------------------	----

Two tool houses	40
-----------------------	----

Brown. Brown's Valley—

Depot	75
-------------	----

Brown. New Market—

Depot	200
-------------	-----

Closet	10
--------------	----

Tool house	10
------------------	----

Water tank	600
------------------	-----

Pump house	150
------------------	-----

Coal house	10
------------------	----

Union. Crawfordsville Junction—

Watch box	10
-----------------	----

Interlocker, 7-35	100
-------------------------	-----

Repair house	30
--------------------	----

Union. Crawfordsville—

Depot	350
-------------	-----

Freight house	100
---------------------	-----

Tool house	25
------------------	----

Closet	10
--------------	----

Union. Garfield—

Telegraph office	500
------------------------	-----

Coal elevator	3,000
---------------------	-------

Water tank	600
------------------	-----

Pump house	200
------------------	-----

Two car bodies	20
----------------------	----

Franklin. Darlington—

Depot	200
-------------	-----

Tool house	10
------------------	----

Coal house	10
------------------	----

Closet	10
--------------	----

Sugar Creek. Bowers—

Car body	10
----------------	----

Total	\$7,810
-------------	---------

MORGAN COUNTY.**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.****(Operating Fairland, Franklin & Martinsville.)****Jackson. Morgantown—**

Depot	\$200
Tool house	10

Washington. Martinsville—

Depot	200
Tool house	25
Engine house	500

Total	\$935
-------------	-------

INDIANAPOLIS SOUTHERN.**Jackson. Morgantown—**

Depot	\$900
Stock pens	75
Pump house	200

Total	\$1,175
-------------	---------

SOUTHERN INDIANA.**(Indianapolis Branch.)**

127.24 acres	\$3,181
--------------------	---------

Total	\$3,181
-------------	---------

VANDALIA.**(Vincennes Division.)****Brown. E. of Mooresville—**

Water tank	\$100
Pump house	25

Brown. Mooresville—

Depot	125
Tool house	10

Clay. Brooklyn—

Depot	125
Tool house	10

Clay. Bethany Park—

Office	15
Shed	50

Clay. Centerton—

Shed	25
------------	----

Clay. Campbells—

Shed	25
------------	----

VANDALIA—Continued.

Washington. Martinsville—

Depot	\$200
Two tool houses	50
Water tank	150
Pump house	25

Ray. Paragon—

Depot	100
Tool house	25

Total \$1,060

NEWTON COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Jackson. Mt. Ayr—

Station	\$350
Tool house	50

Iroquois. Julian—

Tool house	10
------------------	----

Iroquois. Foresman—

Station	350
---------------	-----

Iroquois. Brook—

Two hand car houses.....	20
Station	500
Coal house	10
Privy	5

Grant. Goodland—

Station	300
Tool house	50

Grant. Percy Junction—

Tank	350
Pump house	125

Washington. Beaver City—

Station	15
---------------	----

Beaver. Morocco—

Station	400
Coal house	10
Privy	5
Hand car house	10

Beaver. Pogue—

Tank	350
Pump house	125

Total \$3,035

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

Lake. Conrad—

Bunk house	\$75
Section house	500
Coal house	25
Depot	850
Tool house	25

McClellan. Enos—

Section house	500
Bunk house	50
Closet and coal house	30
Tool house	50
Depot	500

Beaver. Morocco—

Depot	750
Water tank	1,200
Pump house	500
Two tool houses.....	50
Freight house	500
Tower house	500
Closet and coal house.....	50

Washington. Ade—

Depot	500
Hand car house.....	15
Bunk house	75
Closet and coal house.....	50

Jefferson. Kentland—

Tank	900
Pump station	200
Coal chutes and engine house	5,000
Hand car houses (two).....	50
House	600
Barn	75
Freight depot	500
Tower	500
Oil house	20
Bunk house	25
Box car	25
Depot	3,000

Total \$17,690

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Lincoln. Rose Lawn—

Depot	\$200
Tool house	25

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Lincoln. Thayer—

Depot	\$150
Tool house	25

Total \$400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Grant. Goodland—

Station	\$120
Tool house	40
Coal house	10

Jefferson. Kentland—

Station	400
Coal house	10
Tool house	40

Jefferson. Effner—

Engine house	800
Water tank	400
Pump house	50
Coal house	20
Station house	200

Total \$2,000

NOBLE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Allen—

Passenger station and appurtenances.....	\$600
Freight station and appurtenances.....	400
Tool house	20
B. & O. property interest and oil house.....	300

Jefferson—

Water station and appurtenances	800
---------------------------------------	-----

Jefferson. Albion Corp.—

Stock pens	10
Two tool houses.....	20
Passenger depot and appurtenances.....	250

York—

Hand car house.....	10
---------------------	----

York. Cromwell—

Passenger depot	250
Two tool houses.....	20
Stock pens	10

Total \$2,690

GRAND RAPIDS & INDIANA.

21.61 miles telegraph wire.....	\$540
Swans. La Otto—	
Station house	200
One-half interlocker	275
Swans. Swan—	
Station house	150
Allen. Avilla—	
Station house	200
One-half interlocker, one-half transfer.....	300
Wayne. Kendallville—	
One-half interlocker	300
One-half station house.....	1,000
Freight house	750
Orange. Rome—	
Station house	1,200
Freight house	400
Auditorium	1,500
Water tank	500
Power station, pump-house, lighting plant.....	800
Orange. Spring Beach—	
Station house	150
Orange. Wolcottville—	
Station house	350
Freight house	100
One-half transfer house.....	75
One-half interlocker.....	200
<hr/>	
Total	\$8,990

LAKE SHORE & MICHIGAN SOUTHERN.

Perry. Ligonier—	
Passenger house	\$1,000
Water closet	10
East freight house.....	1,500
West freight house	1,500
Pump room	100
Hand car house.....	20
Hand car house.....	20
Water tank	350
Oil house	25
Flag house	20
Coal house	25
Wayne. Kendallville—	
One-half passenger house.....	600
One-half tower house.....	50
Freight house	800
Freight house wing.....	250

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Freight house office.....	\$200
Ice house	50
Hand car house.....	20
Hand car house.....	20
Water tank	300
Gate tower	10
Road master's office	100
Pump house	200
Oil house	25
Coal house	25
Coal dock	300
Elkhart. Wawaka—	
Passenger house	250
Freight house	250
Hand car house.....	20
Hand car house.....	20
Coal house	20
Flag house	20
Orange. Brimfield—	
Passenger house	200
Freight house	400
Hand car house.....	20
Hand car house.....	20
Coal house	20
Orange. Rome City—	
Water tank	200
Brimfield—	
Block signal	250
Block signal tool house	100
Perry. Grainon—	
Pump house	600
Water tank	700
<hr/>	
Total	\$10,610

VANDALLA.

(Butler Division.)

Swan. Ari—	
Depot	\$50
Freight house	100
Tower, one-half	300
Car inspector's house.....	20
One-half water tank.....	300
One-half pump house.....	150
<hr/>	
Total	\$920

WABASH.

(Montpelier & Chicago Division.)

Orange. Wolcottville—

Depot	\$400
Freight house	350
Tank house	350
Power house	250
Tower house, one-half.....	200
Oil house	20
Hand car house.....	20
Transfer house, one-half.....	150

Total \$1,740

ORANGE COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.****North East. Leipsic—**

Tank and pump house.....	\$150
--------------------------	-------

Orleans. Orleans—

Freight house	100
Two tool houses.....	30
Depot	1,500

Total \$1,780

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Orleans, West Baden & French Lick Branch.)

Orleans. Orleans—

Tool house	\$15
Dwelling	300

Paoli. Paoli—

Tool house	15
Depot	200
Tank and pump house.....	150

Paoli. Braxton—

Stone crusher	400
---------------------	-----

French Lick. Abby Dell—

Depot	20
-------------	----

French Lick. West Baden—

Depot	5,000
Freight house	300

French Lick. French Lick—

Depot	700
-------------	-----

Total \$7,100

OWEN COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.****Wayne. Gosport—**

Depot	\$1,500
Engine house	50
Tank and pump house.....	100

Wayne. Gosport Junction—

Two tool houses.....	30
Two water cranes.....	75

Taylor. Quincy—

Depot	200
Tool house	15

Taylor. Wallace Junction—

Depot	30
Tank	150

Total \$2,150

INDIANAPOLIS & LOUISVILLE.**Taylor. Wallace Junction—**

Tool house	\$15
------------------	------

Jennings. Cataract—

Depot	400
Tool house	15

Morgan. Jordan—

Depot	400
Tool house	15
Tank	150
Pump house	50

Marion. Patricksburg—

Depot	400
Tool house	15

Total \$1,460

EVANSVILLE & INDIANAPOLIS.**Jefferson. Coal City—**

Freight and passenger station.....	\$75
------------------------------------	------

Total \$75

SOUTHERN INDIANA.

(Indianapolis Branch.)

156.18 acres	\$3,904
--------------------	---------

Total \$3,904

VANDALIA.

(Vincennes Division.)

Wayne. Gosport—	
Depot	\$200
Tool house	40
Wayne. Gosport Junction—	
Telegraph office, one-half.....	50
Washington. Romona—	
Depot	75
Tool house	20
Washington. Spencer—	
Depot	500
Freight house	250
Store room	75
Store room	60
Store room	175
Tool house	50
Oil house	10
Water tank	500
Pump house	25
Tool house	60
Supply house	500
Franklin. Freedom—	
Depot	125
Tool house	30
Franklin. Farmers—	
Freight house	100
Total	<u>\$2,845</u>

PARKE COUNTY.

CENTRAL INDIANA RAILROAD.

Adams. East Rockville—	
Section house	\$15
Raccoon. Bridgeton—	
Depot	100
Two section houses.....	25
Pump house	25
Water tank	100
Total	<u>\$265</u>

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Florida. Atherton—	
Depot	\$200
Total	<u>\$200</u>

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Liberty. Tangler—	
Station	\$25)
Tool house	10
Reserve. West Union—	
Tank	350
Pump house	125
Station	250
Tool house	10
West Melchen—	
Station	50
Wabash. Mecca—	
Station	250
Tank	400
Pump house	125
Tool house	10
Scale office	10
Coal house	10
Florida. Coxville—	
Station	25
Florida. Rosedale—	
Station	250
Tank	350
Pump house	100
Tool house	10
Coal house	10
Raccoon. Diamond—	
Station	200
Coal house	10
Privy	5
Total	<hr/> \$2,810

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Green. Guyon—	
Passenger depot	\$200
Water tank	150
Marshall. Marshall—	
Passenger depot	200
Dwelling	200
Bloomington. Bloomington—	
Passenger depot	200
Montezuma. Montezuma—	
Passenger and freight depot	2,600
Store room	150
Water tank	200
Coal station	500
Total	<hr/> \$4,400

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Jackson. Lena—

Hand car house.....	\$30
Section house	100
Interlocking tower	500
Water tank	600

Total \$1,230

VANDALIA.

(Michigan Division.)

Florida. Rosedale—

Depot	\$250
Interlocker, one-half	250
Coal house	25
Coal house, one-half.....	10
Tool house	25

Florida. Jessups—

Depot	1,000
Car inspector's office.....	25
Old car	10
Water tank	300
Tool house	10
Pump house	50

Raccoon. Catlin—

Depot	30
Old car	10

Adams. Rockville—

Depot	500
Freight house	300
Coal house	10
Two tool houses	20
Dwelling	100

Adams. Sand Creek—

Depot	500
-------------	-----

Washington. Judson—

Depot	200
Tool house	10
Closet	10

Greene. Gulon—

Depot	50
Closet	10
Water tank	300
Pump house	75

Total \$4,080

PERRY COUNTY.**SOUTHERN RAILWAY COMPANY OF INDIANA.**

(Cannelton Branch.)

Troy. Troy—	
Depot	\$200
Troy. Cannelton—	
Depot	200
Water tank	200
Engine house	200
Troy. Tell City—	
Depot	250
Total	<hr/> \$1,050

PIKE COUNTY.**EVANSVILLE & INDIANAPOLIS.**

Patoka. Hosmer—	
Freight and passenger station.....	\$50
Logan. Hedden—	
Water station	125
Washington. Petersburg—	
Freight and passenger station.....	200
Rogers—	
Freight and passenger station.....	100
Blackburn—	
Water station	125
Total	<hr/> \$600

SOUTHERN RAILWAY COMPANY OF INDIANA.

Marion. Velpin—	
Passenger and freight depot.....	\$200
Marion. Hartwell Junction—	
Telegraph office	150
Patoka. Winslow—	
Passenger and freight depot.....	200
Patoka. Ayrshire—	
Water tank	300
Pump house	50
Telegraph office	60
Total	<hr/> \$960

PORTER COUNTY.**BALTIMORE & OHIO & CHICAGO.****Washington. Coburg—**

Passenger and freight depot and appurtenances.....	\$300
Office and appurtenances.....	20
Grain elevator and appurtenances.....	1,000
Stock pens	10

Jackson. Suman—

Water station	800
Passenger station	150
Tool house	10
Stock pens	10

Liberty. Woodville—

Tool house	10
Milk shed	50

Portage. McCool—

Depot and appurtenances	100
Tool house	10
Water station	800

Portage. Willow Creek—

Interlocking tower and appurtenances, one-half.....	100
Freight shed, one-half	50
Two milk sheds.....	100

Total \$3,520

CHICAGO, CINCINNATI & LOUISVILLE.**Morgan. Malden—**

Passenger and freight depot.....	\$350
Tool house	10

Porter. Beatrice—

Passenger and freight depot.....	350
Tool house	10
Water station	300

Total \$1,020

CHICAGO & ERIE.**Pleasant. Kouts—**

One-half signal and tower.....	\$300
Passenger and freight house.....	250
Block signal tower.....	100

Boone. State Ditch—

Water tank and pump house.....	400
--------------------------------	-----

Porter. Boone Grove—

Passenger and freight house and interlocker.....	400
--	-----

CHICAGO & ERIE—Continued.

Porter. Hulberts—

Passenger and freight house.....	\$150
----------------------------------	-------

Porter. Palmer—

Tower and interlocking tower.....	300
-----------------------------------	-----

Total	\$1,900
-------------	---------

CHICAGO, INDIANA & SOUTHERN.

(Dune Park Extension.)

Porter. Dune Park—

Section house	\$500
---------------------	-------

Coal station	100
--------------------	-----

Water tank and pump house.....	1,100
--------------------------------	-------

Bunk house	300
------------------	-----

Ice house	270
-----------------	-----

Tool house	25
------------------	----

Bunk house	500
------------------	-----

Box cars (2).....	50
-------------------	----

Box cars (3).....	50
-------------------	----

Box car oil house.....	25
------------------------	----

Bunk house	450
------------------	-----

Box car oil house.....	25
------------------------	----

Total	\$3,395
-------------	---------

ELGIN, JOLIET & EASTERN.

Portage. McCool—

Dwelling	\$200
----------------	-------

Barn	20
------------	----

Signal tower	250
--------------------	-----

Liberty. Crocker—

Signal tower	600
--------------------	-----

Westchester. Porter—

Depot	150
-------------	-----

Total	\$1,220
-------------	---------

GRAND TRUNK WESTERN.

Center. Valparaiso—

Two tool houses.....	\$75
----------------------	------

Ice house	200
-----------------	-----

Two water tanks.....	800
----------------------	-----

Coal and oil house.....	75
-------------------------	----

Depot	800
-------------	-----

Stock pens and scale house.....	100
---------------------------------	-----

Freight house	500
---------------------	-----

GRAND TRUNK WESTERN—Continued.

Car repairers' house.....	\$200
Store room	20
Carpenter shop	100
Engine house	700
Turn table	200
Oil house	15
Center. Nickel Plate Crossing—	
Signal tower, two-thirds.....	2,000
Boarding house, one-half.....	200
Milk stand	20
Oil house	25
Union. Sedley—	
Passenger and freight house.....	600
Section men's house.....	200
Stock pens	50
Milk stand	20
Tool house	25
<hr/>	
Total	\$6,925

LAKE SHORE & MICHIGAN SOUTHERN.

Portage. Dune Park—	
Passenger house	\$200
Hand car houses, two.....	50
Water closet	10
Coal house	40
Ice house	200
Water tank	200
Westchester—	
Water tank	300
Pump house	100
Westchester. Norwood—	
One-half hand car house.....	10
Westchester. Porter—	
One-half tower house.....	200
One-half coal house	25
One-half oil house.....	30
Westchester. Chesterton—	
Passenger and freight house.....	400
Hand car houses, two.....	40
Lamp and oil house.....	40
Coal dock	200
Freight house	200
Coal house	20
Freight office	100

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Jackson. Old Burdick—

Passenger house	\$200
Hand car house.....	20
Oil house	40
Coal house	15
Addition to baggage room.....	300

Pine. New Burdick—

Ice house	50
Water tank	300
Pump house	600

Total	\$3,800
-------------	---------

MICHIGAN CENTRAL.

Christmans—

Passenger house	\$500
Freight house	100
Coal house	20
Milk house	10

Willow Creek—

Interlocking tower	600
Freight house	400
Water closet	10
Oil and lamp house.....	50

Porter—

Water tank	500
Pump house	200
Coal house	15
Coal house	20
Wood house	40
Two hand car houses.....	30
Passenger and dwelling house.....	400
Freight house	200
Signal supply house.....	20
Water closet	20

Furnessville—

Freight and passenger house.....	200
Hand car house.....	20

Total	\$3,380
-------------	---------

NEW YORK, CHICAGO & ST. LOUIS.

Center. Valparaiso—

Station house.....	\$500
Freight house	300
Tool house	20
Cattle pen	20

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Two watch houses.....	\$30
One-third interlocking signal tower.....	400
Dwelling house, one-third.....	200
Union. Wheeler—	
Station house	75
Tool house	20
Total	<u>\$1,565</u>

PERE MARQUETTE.

Westchester. Porter—

Water tank	\$850
Pump house	200
Hand car house.....	50
Total	<u>\$1,100</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Pleasant. Kouts—

Depot	\$400
Two tool houses.....	80
Interlocking tower, one-half.....	300
Coal house	20
Oil house	30

Boone. Aylesworth—

Coal dock	4,000
Shelter shed	40
Interlocking tower	350
Power house	200
Two water tanks.....	800

Boone. Hebron—

Depot	200
Tool house	40
Coal house	20

Boone. One-half Mile West Hebron—

Telegraph office	300
Total	<u>\$6,780</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Fort Wayne & Chicago.)

Washington. Montdale—

Telegraph tower	\$400
-----------------------	-------

Valparaiso Corp. Valparaiso—

Depot	4,000
Freight house	1,800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Two frost proof tanks.....	\$600
Round house	4,000
Blacksmith shop and carpenter shop.....	2,500
Aerial watch houses (2).....	200
Two tool houses.....	300
Telegraph tower	500
Union. Wheeler—	
Depot	150
Tool house	100
Freight house	100
Telegraph office	450
Section laborers' bunk houses (2).....	600
Total	<u>\$15,700</u>

WABASH.

(Montpellier & Chicago Branch.)

Liberty. Crocker—	
Depot	\$500
Tank	300
Power house	250
Tower, one-half	200
Oil house	20
Hand car	20
Coal house	20
Portage. Chesterton Road—	
Section house	200
Portage. Willow Creek—	
Tower house	200
Liberty. Harris—	
Tower house	200
Total	<u>\$1,910</u>

POSEY COUNTY.

EVANSVILLE & TERRE HAUTE.

Smith. Cynthiana—	
Freight and passenger station.....	\$200
Center. Wadesville—	
Freight and passenger station.....	200
Robb. Poseyville—	
Freight and passenger station.....	200
Block. Mt. Vernon—	
Freight and passenger station.....	1,200
Water station	100
Total	<u>\$1,900</u>

ILLINOIS CENTRAL.

(Peoria Division.)

Bethel. Griffin—

Depot	\$500
Stock pen	100
Coal house	20
Tool house	35

Robb. Stewartsville—

Depot	500
Stock pens	25
Tool house	30

Robb. Poseyville—

Depot	500
Tank	1,000
Pump house	50
Stock pens	25
Tool house	20

Total \$2,805

(New Harmony Branch.)

Harmony. New Harmony—

Depot	\$600
Engine shed	100
Stock pen	100
Coal station	100
Tool house	20

Total \$920

LOUISVILLE & NASHVILLE.

Mt. Vernon. Mt. Vernon—

Depot	\$1,000
Tool house	20
Water tank	200
Pump house	50
Coal house	70

Marr. Caborn—

Section house	500
Section laborers' house.....	300
Section laborers' house.....	300
Block signal house.....	160

Total \$2,600

PULASKI COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****Tippecanoe. Lawton—**

Passenger and freight depot.....	\$350
Tool house	10

Franklin. Beardstown—

Passenger and freight depot.....	350
Tool house	10

Total \$720

CHICAGO & ERIE.**Monterey. Monterey—**

Water tank and pump house.....	\$275
Passenger and freight house.....	200

Total \$475

CHICAGO, INDIANAPOLIS & LOUISVILLE.**Salem. Francesville—**

Depot	\$300
Tool house	20

White Post. Medaryville—

Depot	1,000
Two tool houses.....	30

Total \$1,350

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(Logansport Division.)****Van Buren. Thornhope—**

Tool house	\$40
Shelter shed	70

Van Buren. Star City—

Depot	500
Tool house	40
Coal house	30
Tool house	40
Interlocking tower	300

Monroe. Winamac—

Depot	800
Freight station	120
Two tool houses.....	80
Water tank	400
Two coal houses.....	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Rich Grove. Denham—

Tool house	\$40
Coal house	10
Station building	80
Tool house	40

Franklin. Ripley—

Interlocking tower	500
--------------------------	-----

Total	\$3,130
-------------	---------

PUTNAM COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cloverdale. Cloverdale—

Two tool houses	\$30
Pump house	50
Depot	200
Watch house	15

Warren. Putnamville—

Depot	200
Tool house	15

Greencastle. Limesdale—

Depot, one-half	500
-----------------------	-----

Greencastle. Greencastle—

Watch houses (2)	30
Freight depot	2,500
Coal chute	400
Car repair house	15
Tool house	15
Sand house	15
Two water cranes	100

Monroe. Bainbridge—

Depot	100
Two tool houses	30
Turn table	200

Franklin. Roachdale—

One tool house	15
----------------------	----

Total	\$4,430
-------------	---------

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Franklin. Roachdale—

Depot	\$250
-------------	-------

Franklin. Raccoon—

Depot	200
Water tank	200

CINCINNATI, INDIANAPOLIS & WESTERN—Continued.

Russell. Russellville—

Depot	\$200
-------------	-------

Jackson. Barnard—

Freight depot	100
---------------------	-----

Total	\$950
-------------	-------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Marion. Delmar—

Freight and passenger depot.....	\$250
----------------------------------	-------

Hand car house.....	20
---------------------	----

Water tank	600
------------------	-----

Greencastle. Greencastle—

Depot	600
-------------	-----

Freight house	250
---------------------	-----

Hand car house.....	30
---------------------	----

Water tank	300
------------------	-----

Stock pens	30
------------------	----

Combination interlocking tower, coal and oil house.....	250
---	-----

Madison. Okalla—

Passenger depot	150
-----------------------	-----

Madison. Fern—

Section house	120
---------------------	-----

Hand car house.....	30
---------------------	----

Total	\$2,630
-------------	---------

VANDALIA.

(St. Louis Division.)

Marion. Fillmore—

Depot and tower.....	\$200
----------------------	-------

Hand car house.....	10
---------------------	----

Coal house	10
------------------	----

Greencastle. Almeda—

Block tower	150
-------------------	-----

Greencastle. Greencastle—

Depot	700
-------------	-----

Freight tower	500
---------------------	-----

Block tower	150
-------------------	-----

Car inspector's house.....	25
----------------------------	----

Water tub	500
-----------------	-----

Water tank	150
------------------	-----

Water softener tank.....	1,000
--------------------------	-------

Chemical house	100
----------------------	-----

Hand car house.....	10
---------------------	----

VANDALIA—Continued.

Greencastle. Limesdale—

Depot, one-half	\$500
Freight house	100
Block tower	150
Interlocker	400
Coal house	20
Hand car house.....	20

Washington. Hamricks—

Block tower	150
-------------------	-----

Washington. Reelsville—

Block tower	150
Depot	50
Pump house	10
Water tank	10
Hand car house.....	20
Coal house	20
Car body	10

Total	\$5,115
-------------	---------

RANDOLPH COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Nettle Creek. Losantville—

Passenger and freight depot.....	\$350
Tool house	10
Tower house	150
Transfer platform	50

Total	\$560
-------------	-------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Union City—

Depot	\$800
Tool house	30
Engine house	100
Water station	500
Coal house	30
Oil house and foreman's house.....	100
Ice house	50
Coal chutes	1,500

Wayne. Harrisville—

Telegraph office	50
------------------------	----

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

White River. Winchester—

Depot	\$450
Depot	4,000
Baggage room	100
Freight house	200
Two tool houses.....	60
Telegraph office	75
Water station	500
One-half interlocking tower.....	200
Crossing gates and tower.....	450

Monroe. Farmland—

Depot	450
Interlocking tower	100
Tool house	30
Coal and oil house.....	30
Crossing gates	450

Monroe. Parker—

Depot	500
Tool house	30

Total \$10,785

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Greensfork. Crete—

Depot	\$200
Two water closets	30
Coal shed	15
Stock pens	20
Pump house	100

Washington. Lynn—

One-half depot and tank.....	800
Car inspectors' house	150
Coal chute	600
Pump house	50
Section house	30
Round house	3,500
Stock scales and building.....	15
Water closet	10
Stock pens	30
Turn table	800

Washington. Carlos City—

Depot	150
Section house	30
Coal house	15
Water closet	15
Stock pens	15

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

West River. Modoc—

Depot	\$150
Coal house	15
Section house	30
Water closet	15
Stock pens	15

Nettle Creek. Losantville—

Depot	150
Coal house	15
One-half transfer house.....	100
Section house	30
Stock pens	15
Water closet	15
One-half interlocker	300

Total \$7,425

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Ft. Wayne.)

21.98 miles telegraph wire..... \$550

Franklin. Ridgeville—

One-half station house.....	800
One-fourth interlocker.....	200
Water tank	500

White River. Winchester—

Station house	1,100
One-half transfer house.....	100
One-half interlocker.....	200

Washington. Lynn—

One-half station house.....	300
-----------------------------	-----

Total \$3,750

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. Union City—

Depot	\$1,000
Freight station	200
Store house	100
Tool house	40
Telegraph office	80

Ward. Saratoga—

Tool house	40
Freight house	40
Telegraph office.....	100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Ward. S. U. Tower—

Pump house	\$250
Water tower	500
Telegraph office	80

Ward. Deerfield—

Coal houses	10
Coal houses	20

Franklin. Ridgeville—

Three-fourths interlocker	400
Station building, one-half.....	750
Car repairers' house.....	90
One-half coal house	20
Tool house	40
Oil house	20

Total \$3,780

RIPLEY COUNTY.

BALTIMORE & OHIO SOUTH WESTERN.

Franklin. Milan—

Depot	\$100
Water station	300
Telegraph office	25
Tool house	25

Delaware. Delaware—

Tool house	25
Depot	300

Center. Osgood—

Depot	500
Tool house	25

Otter Creek. Dabney—

Depot	300
-------------	-----

Otter Creek. Holton—

Depot	100
Tool house	25

Total \$1,725

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Adams. Sunmans—

Depot	\$250
Tool house	25
Water station	150
Pump house	50
Tower house	100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Adams. Spades—	
Depot	\$100
Adams. Morris—	
Depot	200
Tool house	20
Laughery. Batesville—	
Tool house	10
Depot	500
Tower house	100
Stock pens	20
Total	<hr/> \$1,525

RUSH COUNTY.

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Posey. Arlington—	
Hand car house.....	\$25
Depot	300
Rushville. Rushville—	
Depot	500
Freight house	700
Union. Glenwood—	
Depot	700
Union. Griffin—	
Depot	300
Total	<hr/> \$2,525

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Ripley. Carthage—	
Depot	\$200
Freight depot	800
Tool house	20
Total	<hr/> \$1,020

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Anderson. Milroy—	
Depot	\$200
Tool house	30
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Rushville. Rushville—

Depot	\$500
Water station	150
One-half pump house	30
One-half two watch houses.....	20
Two tool houses	20
<hr/>	
Total	\$1,375

FT. WAYNE, CINCINNATI & LOUISVILLE.

Rushville. Rushville—

Freight and passenger house.....	\$300
Round house	300
Water tank	100
One-half pump house.....	50

Center. Mays—

Freight and passenger house.....	100
Hand car house.....	10

Jackson. Sexton—

Freight and passenger house.....	150
----------------------------------	-----

Total	\$1,010
-------------	---------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Walker. Manilla—

Passenger and freight station.....	\$50
Section tool house.....	10
Section tool house.....	170

Walker. Homer—

Two old car bodies for station.....	20
-------------------------------------	----

Rushville Corp. Rushville—

Passenger and freight station.....	400
Two section tool houses.....	40
Four watch boxes.....	80

Union. Gings—

Old car body for freight station.....	10
---------------------------------------	----

Total	\$780
-------------	-------

ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln. Walkerton—

Coal chutes	\$1,000
Passenger depot and appurtenances.....	300
Freight depot and appurtenances.....	125

BALTIMORE & OHIO & CHICAGO—Continued.

Water station and appurtenances.....	\$700
Two tool houses	20
One-third interlocking tower.....	200
Total	\$2,345

CHICAGO, INDIANA & SOUTHERN.

(Kankakee Division.)

Lincoln. Walkerton—

Depot and freight house.....	\$500
Coal and oil house.....	10
Water tank	300
Hand car house.....	40
Pump house	50
Closet	15
Shed	30
Shanty	25
Sheds, two	20
Coal house	15

Liberty. North Liberty—

Depot and freight house.....	300
One-half tower	750
Coal house	20
Closet	15
Coal house	15
Closet	15
Oil house	15
Hand car houses, two.....	40

Portage. South Bend—

House	100
Closet	15
Coal shed	25
Round house	1,600
Closet	15
Bunk house	25
Office	100
Shed	15
Battery room	75
Sand house	40
Sand bin	25
Water tank	300
Coal dock	500
Shanty	30
Shanty	15
Shanty	25
Hand car house	30
Shed	15
Hand car house	40

CHICAGO, INDIANA & SOUTHERN—Continued.

Shanty	\$15
House	400
Shanty	15
Freight house	150
Road master's office.....	100
Green. Rupel—	
Shanty	25
Shanty	15
Box car	25
<hr/>	
Total	\$5,910

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Harris. Granger—	
Hand car house	\$20
Joint depot	400
Transfer house	200
<hr/>	
Total	\$620

GRAND TRUNK WESTERN.

Harris. Grangers—	
One-half passenger house	\$800
Freight house.....	150
Stock pens	75
Oil house	15
Section tool house	20
Penn. Mishawaka—	
Passenger house	600
Freight house	400
Coal and oil house	25
Tool house	20
Portage. South Bend—	
Passenger house	3,000
Freight house	3,500
Freight house	3,500
Tool house	20
Sixteen flag shanties.....	160
Portage. Olivers—	
One-half two interlockers.....	400
Oil house	15
Water tank and frame	300
Round house and turn table	2,000
Tool house	20

GRAND TRUNK WESTERN—Continued.

Portage. I., I. & I. Junction—

Telegraph office	\$150
Oil house	15

Portage. Warren—

Gate tower	50
------------------	----

Warren. Crumstown—

Passenger and freight house	350
Stock pens	50
Tool house	20

Total \$15,655

LAKE ERIE & WESTERN.

Lincoln. Walkerton—

Freight and passenger house.....	\$250
Water tank	400
Hand car house	25

Total \$675

LAKE SHORE & MICHIGAN SOUTHERN.

Olive. New Carlisle—

Passenger and freight house.....	\$400
Hand car house.....	30
Coal house	20
Hand car house.....	30
Signal tower	150

Olive. Terre Coupe—

Passenger house	250
Freight house	100
Dwelling house	200
Hand car house	25
Coal house	25
Dwelling	200

Warren. Lydick—

Water tank	350
Pump house	50
Passenger house	250
Dwelling house	200
Hand car house	25
Oil house	25

Penn. Mishawaka—

Passenger house.....	3,000
Freight house	300
Freight house	400
Freight office	200
Elevator	400

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hand car house	\$25
Hand car house	25
Water closet	15
Gate tower	25
Two tower houses	400
Ware house	500
Penn. Osceola—	
Passenger and freight house.....	400
Hand car house	25
Water closet	15
Penn. South Bend—	
Passenger house	3,000
Water closet	50
Engine house	200
Freight house	500
Freight house	500
Freight house	5,000
Freight house	2,000
Three coal houses.....	60
Two towers	400
Five towers	250
Six hand car houses.....	150
Yard master's office.....	30
Water tank	300
Ten flag houses.....	100
Oil house	25
Old elevator	400
Well house	1,000
Freight shed	600
Freight shed	400
<hr/>	
Total	\$23,025

ELKHART & WESTERN.

Mishawaka—

Passenger house	\$2,500
Hand car house.....	25
<hr/>	
Total	\$2,525

MICHIGAN CENTRAL.

(Lessee Michigan Air Line.)

South Bend—

Passenger house	\$1,000
Freight house	1,100
<hr/>	
Total	\$2,100

MICHIGAN CENTRAL.

(Lessee St. Joseph, South Bend & Southern.)

Portage. South Bend—

Depot	\$450
Freight house	500
One-half tower.....	50

Warren. Rugby—

Tower	50
-------------	----

Total	\$1,050
-------------	---------

NEW JERSEY, INDIANA & ILLINOIS.

Union. Pine—

Section house	\$100
Water tank	300
Pump house	100

Portage. South Bend—

Engine house	400
Freight house	400
Office	200

Total	\$1,500
-------------	---------

VANDALIA.

(Michigan Division.)

Union. Lakeville—

One-half interlocker	\$300
Tool house	10
Car body	10

Center. Nutwood—

Section house	20
Passenger shed	20

Portage. South Bend—

Depot	10,000
Tool house	20
Closet	10
Store house	10
Tool house	10
Freight shed	50
Four watch boxes.....	40
Water tank	500

Total	\$11,000
-------------	----------

WABASH.

(Montpellier & Chicago Branch.)

Madison. Wyatt—

Depot	\$300
-------------	-------

Union. Lakeville—

Depot	400
-------------	-----

Tank	300
------------	-----

Power house	250
-------------------	-----

Tower	300
-------------	-----

Oil house	20
-----------------	----

Hand car house.....	20
---------------------	----

Car repairer's house.....	30
---------------------------	----

Liberty. N. Liberty—

Depot	500
-------------	-----

Coal chute	1,200
------------------	-------

Two hand car houses.....	40
--------------------------	----

Sand house	20
------------------	----

Coal house	20
------------------	----

One-half tower house.....	200
---------------------------	-----

Pump house	200
------------------	-----

Tank	500
------------	-----

Turn table	300
------------------	-----

Engine house	600
--------------------	-----

Total	\$5,200
-------------	---------

SCOTT COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Branch.)

Johnson. Blocher—

Depot	\$150
-------------	-------

Tool house	25
------------------	----

Lexington. Lexington—

Depot	200
-------------	-----

Tool house	25
------------------	----

Lexington. Nabbs—

Water station	250
---------------------	-----

Total	\$650
-------------	-------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Vienna. Vienna—

Shelter house	\$10
---------------------	------

Scottsburg Corporation. Scottsburg—

Depot	1,000
-------------	-------

Tool house	40
------------------	----

Watch box0
-----------------	----

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Vienna. Marshfield—	
Water tank	\$200
Pump house	60
Jennings. Austin—	
Depot	300
Tool house	50
Jennings. Christie—	
Block telegraph office.....	370
<hr/>	
Total	\$2,050

SHELBY COUNTY.

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Hanover. Morristown—	
Depot	\$600
Water station	400
Van Buren. Fountaintown—	
Depot	350
Hand car house	20
<hr/>	
Total	\$1,370

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Addison. Shelbyville—	
Passenger depot	\$600
Freight depot and shed.....	1,000
Tool house	20
Sixty per cent. interlocking tower.....	600
Water station	200
Oil house	10
Three flag houses.....	60
Noble. St. Paul—	
Depot	200
Tool house	20
Stock pens	25
Liberty. Waldron—	
Depot	400
Tool house	30
Stock pens	20
Brandywine. Fairland—	
Depot	100
Three tool houses	40
Combination coal and water closet.....	20
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Moral. London—

Depot	\$100
Stock pens	20

Moral. Brookfield—

Tower house	100
Coal house	25

Shelby. Prescott—

Depot	100
Tool house	100
Interlocking tower	300
Coal house	25

Total \$4,140

(Operating Fairland, Franklin & Martinsville.)

Sugar Creek. Boggstown—

Depot	\$50
-------------	------

Total \$50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Washington. Flat Rock—

Passenger and freight station.....	\$300
Section tool house.....	10

Washington. Lewis Creek—

Section tool house.....	10
-------------------------	----

Shelby. Ferns—

Old car body for freight station.....	20
---------------------------------------	----

Shelbyville Corporation. Shelbyville—

Passenger station	600
Water tank	1,800
Interlocking tower	850
Section tool house.....	20
Section tool house	160
Freight station	600

Union. Rays Crossing—

Old car body for station	20
--------------------------------	----

Total \$4,390

SPENCER COUNTY.**SOUTHERN RAILWAY COMPANY OF INDIANA.****(Evansville Branch.)****Carter. Dale—**

Passenger and freight depot.....	\$200
----------------------------------	-------

Carter. Lincoln City—

Passenger and freight depot.....	700
----------------------------------	-----

Water tank	200
------------------	-----

Jackson. Gentryville—

Passenger and freight depot.....	200
----------------------------------	-----

Total	\$1,300
-------------	---------

(Cannelton Branch.)**Huff. Evanston—**

Depot	\$50
-------------	------

Total	\$50
-------------	------

(Rockport Branch.)**Grass. Chrisney—**

Depot	\$200
-------------	-------

Ohio. Rockport—

Depot	150
-------------	-----

Ware house	50
------------------	----

Total	\$400
-------------	-------

STARKE COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****North Judson Corp. North Judson—**

Passenger and freight depot.....	\$350
----------------------------------	-------

Water station	250
---------------------	-----

Tool house	10
------------------	----

Total	\$610
-------------	-------

CHICAGO & ERIE.**North Bend. Ora—**

Passenger and freight house.....	\$100
----------------------------------	-------

California. Aldine—

Passenger and freight house and interlocker.....	300
--	-----

California. Bass Lake—

Depot	200
-------------	-----

CHICAGO & ERIE—Continued.

North Judson. North Judson—

One-half passenger and freight house.....	\$300
Coal chute	1,500
Thirteen per cent. interlocking tower and signals.....	300
Block signal tower	125
Track scale	200

Railroad. Lomax—

Block signal tower.....	125
-------------------------	-----

Railroad. Kankakee—

Water tank	500
------------------	-----

Total	<u>\$3,650</u>
-------------	----------------

CHICAGO & INDIANA SOUTHERN.

(Kankakee Division.)

Railroad. San Pierre—

Depot and freight house.....	\$150
Closet	15
Hand car house.....	30

Wayne. North Judson—

Coal and oil house.....	50
Water tank	350
Pump house	100
Coal dock	500
Shanty	30
Hand car house.....	25

Center. Knox—

Depot and freight house.....	600
Closet	15
Coal and oil house	30
Hand car houses (2).....	50
Shanty	25
Shed	15
Box car	30

Center. Toto—

Freight house	75
---------------------	----

Davis. Hamlet—

Depot and freight house.....	275
Closet	15
Hand car house	30
Shanty	25

Total	<u>\$2,435</u>
-------------	----------------

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Railroad. San Pierre—

Depot	\$200
Tool house	20
Total	<u>\$220</u>

NEW YORK, CHICAGO & ST. LOUIS.

Center. Knox—

Stock pens	\$10
Station	300
Two closets	20
Freight house	20
Water tank	300
Pump house	20
Tool house	40
Watch house	10
One-half interlocking tower.....	200

Center. Brems—

Tool house	20
Section house	100
Station house	150

Total \$1,190

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. North Judson—

Depot	\$500
Tool house	80
Car repairers' house	10
Two coal houses.....	80
Transfer house	400
Coal house	20
One-fourth interlocker	300

Railroad. English Lake—

Depot	250
Tool house	40
Pump house	20
Water tank	300
Coal house	20
Coal house	10

Total \$2,140

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Oregon. Grovertown—	
Interlocking tower	\$600
Tool house	150
Hamlet Corp. Hamlet—	
Tool house	150
Section laborers' bunk house.....	300
Depot	500
Interlocking tower	750
Total	<hr/> \$2,450

STEUBEN COUNTY.

LAKE SHORE AND MICHIGAN SOUTHERN.

(Ft. Wayne & Jackson.)

Fremont. Fremont—	
Passenger house	\$300
Freight house	400
Hand car house	25
Coal house	10
Power house	20
Water closet	10
Fremont. Angola—	
Passenger house	300
Freight house	300
Freight house addition.....	800
Hand car house	25
Elevator	600
Freight office	100
Two water closets.....	20
Engine room	50
Fremont. Ray—	
Passenger and freight house.....	1,400
Water closet	10
Coal house	40
Steuben. Steubenville—	
Waiting room	150
Coal house	20
Water closet	10
Steuben. Pleasant Lake—	
Passenger house	300
Freight house	450
Pump house	125

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hopper house	\$30
Hand car house	25
Coal house	25
Water tank	150
Water closet	10
<hr/>	
Total	\$5,705

WABASH.

(Montpeller & Chicago Branch.)

Mtsego. Hamilton—	
Depot	\$400
Two hand car houses	40
Steuben. Steubenville—	
Depot	100
Tower house	200
Oil house	20
Steuben. Ashley—	
Depot	600
Tank	300
Power house	250
Coal chute	1,500
Sand house	250
Ice house	300
Coolers house	20
Machine shop	3,500
Blacksmith shop	500
Boiler room	400
Lamp house	20
Coal house	100
Dispatchers' office	500
Pump house	50
Green house	150
Tnlem. Helmer—	
Depot	350
<hr/>	
Total	\$9,550

ST. JOSEPH VALLEY.

Millgrove. Orland—	
Depot	\$500
Tool house	75
Pleasant. Angola—	
Depot	300
Tool house	75
<hr/>	
Total	9350

SULLIVAN COUNTY.**INDIANAPOLIS SOUTHERN.**

Cass. Dugger—	
Depot	\$400
Tool houses	20
Gill. Merom—	
Depot	600
Stock pen	200
Gill. New Lebanon—	
Depot	900
Section house	250
Stock pen	300
Tool house	20
Gill. Riverton—	
Tank and pump house.....	250
Hamilton. Sullivan—	
Depot	1,300
Office	20
Stock pen	250
Tool house	20
Total	\$4,530

EVANSVILLE & TERRE HAUTE.

Hadden. Carlisle—	
Freight and passenger station.....	\$300
Hadden. Paxton—	
Freight and passenger station.....	500
Water station	200
Hamilton. Sullivan—	
Freight and passenger station	1,200
Water station	200
Curry. Sullivan—	
Freight and passenger station.....	200
Curry. Farmersburg—	
Freight and passenger station	150
Jackson. New Pittsburg—	
Freight and passenger station.....	200
Jackson. Hymera—	
Freight and passenger station.....	200
Curry—	
Water station	100
Total	\$3,250

SOUTHERN INDIANA.

Jackson. Lewis Coalmont—	
Water tank	\$400
Pump house	50

SOUTHERN INDIANA—Continued.

Jackson. Lewis—	
Tool house	\$25
Jackson. Hynera—	
Passenger and freight station.....	600
Tool house	25
Dwelling	125
Dwelling	125
Jackson. Rood—	
Passenger and freight station.....	400
Hamilton. Sullivan Junction—	
Water tank	400
Pump house	50
Telegraph station	50
Hamilton. Abbott—	
Interlocker tower	300
Oil house	25
Hamilton. Glendora—	
Passenger and freight station.....	2,500
Hamilton. Sullivan—	
Passenger station	2,000
Freight station	1,200
Tool house	25
Cass. Gilmour—	
Passenger and freight station.....	400
Curry. Shelburn—	
Passenger and freight station.....	1,000
Tool house	25
Curry. Hart—	
Passenger and freight station.....	400
Total	<hr/> \$10,125

INDIANAPOLIS & LOUISVILLE.

Jefferson. Patricksburg—	
Tool house	\$15
Total	<hr/> \$15

TIPPECANOE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Randolph. Romney—	
Tank and pump house.....	\$200
Depot	500
Water crane	40
Tool house	15

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Wea. Raubs—	
Depot	\$500
Union. Taylors—	
Section house	50
Tool house	15
Watch house	10
Union. Ballast—	
Car repair house.....	10
Fairfield. Lafayette—	
City passenger depot.....	8,000
Depot	3,000
Two tool houses	85
Two watch houses.....	30
Yard master's office.....	400
Ice house	100
Coal house	50
Pump house	100
Engine house	10,000
Office and store room.....	3,500
Oil house	1,500
Machine shop, boiler shop, boilers, engine room.....	7,000
Blacksmith shop	3,000
Car shops	7,000
Paint shop	3,000
Coal platform	2,500
Sand house	400
Two iron sheds.....	100
Dry kiln	1,000
Lumber shed	200
Derrick shed	100
Tool house (carpenters).....	10
Tank and softener	2,000
Turn table	800
Transfer table	1,600
Car repair shop.....	25
Tippecanoe. Battle Ground—	
Depot	200
Tool house	20
Dwelling	200
Total	\$57,260

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Fairfield. Lafayette—	
Engine house and turn table.....	\$1,500
Oil house	20
Water station	300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Tool house	\$20
Coal house	250
Freight depot, office and sheds.....	8,000
Interlocking plant, oil and tool house.....	570
Stock pens	20
Lauramie. Clarks Hill—	
One-half depot and interlocking cabin.....	200
Coal house and water closet.....	20
Oil house	10
Transfer house	200
Stock pens	20
Lauramie. Stockwell—	
Water station	300
Tool house	20
Depot	200
Stock pens	20
Lauramie. Rex—	
Block telegraph station.....	100
Interlocking tower	300
Coal house	25
<hr/>	
Total	\$12,095

LAKE ERIE & WESTERN.

Sheffield. Dayton—	
Freight and passenger house.....	\$200
Hand car house.....	25
Fairfield. Lafayette—	
Passenger station	5,000
One-half old passenger station.....	400
Two watch houses.....	15
Two hand car houses.....	50
Two-sevenths tower house.....	250
Two-sevenths coal, oil and sand house.....	50
Wea. Wea—	
Inspector's house	10
Coal chute	800
Wabash. Summit—	
Tower house	75
Coal and oil house.....	25
Shelby. Montmorenci—	
Freight and passenger house.....	150
Water tank	300
Pump house	20
<hr/>	
Total	\$7,370

TOLEDO, ST. LOUIS & WESTERN.

Clarks Hill. Clarks Hill—

Depot	\$300
One-half signal tower.....	150
Total	<u>\$450</u>

WABASH.

Fairfield. Lafayette—

Depot	\$3,000
Baggage room	1,500
Closet	100
Freight house	3,000
Freight office	500
Office	1,000
Engine house	700
Hand car house	20
Watch house	20
Yard office	20
Ice office	200
Oil house	75
Lumber shed	50
Tank	400
Car repair shop.....	100
Oil house	25
Coal dock	100
Hand car house.....	15
Five watch houses.....	50
Pump house	200
Yard master's office.....	150
Tower house	150
Coal chute	2,500
Engine house	800
Boiler room	100
Sand house	100

Washington. Colburn—

Depot	200
Coal house	20
Tank	300
Power house	250
Baggage room	20

Washington. Buck Creek—

Depot	300
Hand car house	20
Closet	10

Union. Wea—

Tower house	150
Tank	300
Power house	200

Wayne. West Point—

Depot	300
-------------	-----

Total \$16,950

TIPTON COUNTY.**LAKE ERIE & WESTERN.****Madison. Hobbs—**

Freight and passenger house.....	\$100
----------------------------------	-------

Cicero. Cicero—

Freight transfer house	500
Round house	2,000
Coal chute	700
Water tank	200
Sand house	20
Supply house	20
Pump house	25
Yard house	60
Ice house	1,800

Cicero. Tipton—

Passenger house	5,000
Freight house	600
Office building	1,200
Lumber shed	50
Road supply house.....	50
Ice house	100
Hand car house.....	10
Two watch houses.....	20

Jefferson. Kempton—

Freight and passenger house.....	200
Hand car house.....	20

Jefferson. Goldsmith—

Freight and passenger station.....	500
Hand car house.....	20

(I. & M. C. Division.)**Cicero. Tipton—**

Old freight house.....	100
Three watch houses.....	30
Pump houses	75
Plumber shop	75
Fence supply house	40
Two hand car houses	30
Water tank	200
Carpenter shop	100
Blacksmith shop	30

Liberty. Sharpsville—

Freight and passenger house.....	150
Hand car house.....	20

Total	\$14,045
-------------	-----------------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Madison. Curtisville—

Depot	\$125
Hand car house.....	30

Windfall. Windfall—

Depot	425
Hand car house	50
Coal house	30

Total \$660

UNION COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Center. Cottage Grove—

Passenger and freight depot.....	\$250
Water station	250
Tool house	10
Tower house	150

Harrison. Kitchell—

Passenger and freight depot.....	350
----------------------------------	-----

Harrison. Witts—

Platform shed	10
---------------------	----

Total \$1,020

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Union. College Corners—

Depot	\$500
Water tank	500

Liberty. Liberty—

Depot	2,000
-------------	-------

Brownsville. Brownsville—

Depot	300
Hand car house.....	25

Center. Silver Creek, Bridge—

Water tank	200
------------------	-----

Center. Cottage Grove—

Depot	250
-------------	-----

Total \$3,775

VANDEBURGH COUNTY.

CHICAGO, ST. LOUIS & NEW ORLEANS.

Pigeon. Evansville—

Freight house	\$8,000
Office	1,200
Stock pens	200
Engine shed	3,000
Tool house	75
Ware house	2,000
Total	<u>\$14,475</u>

EVANSVILLE & TERRE HAUTE.

Scott. Ingler—

Depot	\$100
-------------	-------

Pigeon. Evansville—

Depot	50,000
Freight depot	20,800
Round house	2,000
Blacksmith shop	100
Car shop	3,500
Store house	100
Paint house	500
Ware house	300
Machine shop	2,500
Tank shop	700
Total	<u>\$82,300</u>

ILLINOIS CENTRAL.

(Peoria Division.)

Armstrong. Armstrong—

Depot	\$400
Tool house	20

Armstrong. Martin—

Depot	375
-------------	-----

German. Myers—

Depot	0
-------------	---

Center. Harwood—

Telegraph office	150
------------------------	-----

Pigeon. Evansville—

Flag house	25
Tool house	35
Foreman's shanty	40
Engine shed	200
Turn table	1,500
Oil house	50
Ice house	370

ILLINOIS CENTRAL—Continued.

Shop office	\$300
Car shop	15,000
Freight house	10,000
Old depot	1,800
Shop	500
Sand house	400
Office building	3,000
Total	<u>\$34,225</u>

LOUISVILLE & NASHVILLE.

Evansville. Evansville—

Passenger depot and annex.....	\$52,000
Train supply room.....	500
Freight depot	30,000
Yardmaster's office	600
Oil house	500
Tool house	50
Car house	50
Frame house	180

Pigeon. Howell—

Passenger and freight depot.....	800
Tool house	40
Pile driver house	40
Round house and turn table.....	5,000
Round house and turn table.....	20,000
Sand house	300
Machine shop	7,000
Engine house and machine shop.....	4,000
Blacksmith and boiler shop.....	9,000
Planing shop	5,000
Engine room for planing shop.....	4,000
Freight shop	6,500
Traverse table	1,500
Dry house	3,000
Privy	150
Water station	2,000
Telegraph office	100
Office and store room.....	5,000
Section house	500
Section laborers' house.....	300
Section laborers' house.....	300
Tool house	50
Block signal house	300
Block signal house	300

Perry. Belknap—

Block signal house.....	300
-------------------------	-----

Union—

Watchman's house	20
------------------------	----

Total	<u>\$159,380</u>
-------------	------------------

SOUTHERN RAILWAY CO. OF INDIANA.

(Evansville Branch.)

Pigeon. Evansville—

Freight shed	\$1,100
Hand car house.....	10
Inspector's house	10
Yard master's office	10
Machine shop and round house.....	2,500
Combined freight house.....	12,000

Total \$15,630

EVANSVILLE BELT.

Pigeon—

Freight depot	\$2,500
---------------------	---------

Total \$2,500

VERMILLION COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Highland. Rileysburg—

Depot	\$100
-------------	-------

Highland. Gessie—

Depot	250
Hand car house.....	15

Highland. Perrysville—

Depot	1,000
Hand car house.....	15

Highland. Dickason—

Water tank	350
Office building	100
Water-treating plant	1,600
Pump house	50
Lime house	150
Residence	400

Eugene. Dickason—

Water tank	750
------------------	-----

Eugene. Gravel Pit—

Boiler house	150
Telegraph office	100
Pump house	100
Eating house	100
Closet	10
Closet	10
Closet	10

CHICAGO & EASTERN ILLINOIS—Continued.

Eugene. Cayuga—	
Interlocking tower	\$200
Oil house	10
Depot, one-half	800
Gate house	25
Hand car house.....	15
Eugene. Walnut Grove—	
Block tower	150
Water tank	500
Water-treating plant	2,500
Pump house	150
Combination house	50
Lime house	45
Vermillion. Newport—	
Depot.	1,200
Hand car house	15
Helt. Worthy—	
Temporary tank	200
Combination house	50
Temporary pump house.....	50
Hand car house.....	15
Block tower	200
Helt. West Montezuma—	
Depot	150
Helt. Hillsdale—	
Depot	200
Interlocking tower, one-half.....	200
Hand car house.....	15
Helt. Summit Grove—	
Depot	100
Hand car house.....	15
Hand car house.....	15
Clinton. Italy—	
Hand car house.....	15
Clinton. Jackson—	
Coal chutes	1,000
Tank	750
Yard office and tower.....	200
Clinton. Clinton—	
Depot	5,000
Watchman's house	20
Water-treating plant.....	2,100
Water tank	300
Lime house	100
Pump house	150
Hand car house.....	15
Total	
	\$21,780

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Hilt. Hillsdale—	
Interlocker, one-half	\$200
Hilt. Dana—	
Depot	400
Total	<hr/> \$600

SOUTHERN INDIANA.

(Main Line Chicago Extension.)

Clinton. Blanford—	
Water tank	\$500
Hilt. St. Bernice—	
Passenger and freight station.....	150
Hilt. Dana—	
Passenger and freight station.....	150
Interlocker tower	300
Total	<hr/> \$1,100

TOLEDO, ST. LOUIS & WESTERN.

Cayuga. Cayuga—	
One-half depot	\$1,000
Water tank	250
One-half signal tower.....	100
Tower	<hr/> \$1,350

VIGO COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Branch.)

Otter Creek. Burnett—	
Depot, one-half.....	\$250
Interlocking tower	150
Nevins. Ehrmandale—	
Depot	250
Tank	250
Pump house	50
Total	<hr/> \$1,000

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Nevins. Coal Bluff—

Interlocking tower, one-half	\$150
Freight house	100
Tool house	10
Coal house	10
Lamp house	20
Total	<hr/> \$290

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Otter Creek. Atherton—

Hand car house.....	\$15
---------------------	------

Otter Creek. Otter Creek Junction—

Station, one-half	200
-------------------------	-----

Otter Creek. Dewey—

Office	75
--------------	----

Harrison. Terre Haute—

Round house	3,000
Round house addition.....	600
Car and machine shop and wing.....	3,000
Car repair house.....	50
Water tank	150
Water-treating plant	2,000
Lime house	125
Telegraph house	175
Coal chutes	1,000
Two gate houses.....	100
Coal house	15
Two hand car houses.....	30
Interlocking tower	150
Gate house	50
Gate house	90
Flag house	50
Flag house	50
Flag house	50

Total	<hr/> \$10,975
-------------	----------------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Nevins. Coal Bluff—

Depot	\$300
-------------	-------

Nevins. Fontanet—

Water station	300
Hand car house.....	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Otter Creek. Burnett—

One-half telegraph office and tower.....	\$100
One-half coal and oil house.....	20
Hand car house.....	25
One-half passenger and freight depot.....	200

Harrison. Terre Haute—

Hand car house.....	25
Third street watch house.....	30
Sand house	30
Three-stall round house.....	1,500
Freight house	1,000
Passenger depot	10,000
Section house	150
Yard master's office.....	1,000
Tool house	50
Hand car house	25
Freight house	2,000
Office	1,000
Water station	250
Six watch houses	90
Telegraph office	50
Temporary engine house.....	600
Pump house	40
One-half interlocking tower.....	100
Dwelling	200

Harrison. Duane—

Coaling plant	1,200
Water station and three pump houses.....	800

Harrison. Markles—

Telegraph station	30
-------------------------	----

Sugar Creek. St. Mary's—

Section house	60
Passenger station	600
Hand car house	20

Total	\$21,820
-------------	----------

EVANSVILLE & INDIANAPOLIS.

Riley. Riley—

Passenger station	\$50
Total	\$50

EVANSVILLE & TERRE HAUTE.

Linton. Pineto—

Depot	\$200
-------------	-------

Harrison. Terre Haute—

Freight station and office.....	3,200
Yard office	50

EVANSVILLE & TERRE HAUTE—Continued.

Tool house	\$50
Coach house	500
Coal chute	1,000
Linton. Selfert—	
Yard office	50
Water tank	100
Total	<hr/> \$5,150

SOUTHERN INDIANA.

Pierson. Lewis—	
Passenger and freight station	\$400
Tool house	25
Pierson. Blackhawk—	
Shelter shed	50
Yard office	200
Tool house	25
Pierson. Shady Grove—	
Passenger and freight station	400
Honey Creek. Keller—	
Passenger and freight station	300
Tool house	25
Dwelling	250
Dwelling	250
Dwelling	250
Honey Creek. Spring Hill—	
Interlocker tower	300
Oil house	25
Honey Creek. MeKeen—	
Interlocker tower	300
Oil house	25
Harrison. Hulman Street—	
Passenger station and yard office	500
Round house	4,000
Machine shop	5,000
Office building	2,000
Car repair	50
Water tank	400
Coal chute	500
Oil house	200
Sand house	200
Bolt house	100
Coach repair house	2,500
Coach repair store room	2,000
Carpet cleaning shed	150
Drop pit shed	150

SOUTHERN INDIANA—Continued.

Harrison. Terre Haute—

Tool house	\$70
Tool house	50
Seven watch houses	100
Freight station	2,000
Coal shed	700
Coal shed	100
Eleven dwellings	3,500
Vacant dwelling	600
Vacant dwelling	800

Harrison. Dewey Crossing—

Interlocking tower	300
Tool house	25

Harrison. Thirteenth Street—

Dwelling	175
Barn	250
Dwelling	175
Barn	250

Harrison. Lafayette Avenue—

Dwelling	150
Barn	25

Fayette. Libertyville—

Passenger and freight station	100
-------------------------------------	-----

Total	\$20,925
-------------	----------

SOUTHERN INDIANA.

(Indianapolis Branch.)

76.96 acres	\$1,924
-------------------	---------

Total	\$1,924
-------------	---------

VANDALIA.

(Michigan Division.)

Otter Creek. Heckland—

Old car	\$10
---------------	------

Otter Creek. Ellsworth—

Passenger shed	25
----------------------	----

Harrison. Dewey—

Telegraph office, one-half	250
----------------------------------	-----

Total	\$285
-------------	-------

VANDALIA.

(St. Louis Division.)

Harrison. Terre Haute—

Union depot and shed	\$100,000
Freight house	3,000
Freight house additions	8,000
Two baggage rooms	4,000
Sixteen water boxes	160
Yard office	20
Oil house	50
Oil house	10
Car inspector house	25
Trainman's supply house	25
Erecting shop	6,000
Erecting shop	1,000
Erecting shop	4,000
Boiler shop	700
Boiler shop addition	3,000
Iron house	100
Round house	6,000
Engineer inspector's office	200
Car house	200
Blacksmith shop	1,200
Blacksmith iron shop	50
Boiler room	100
Air com. room	75
Plain mill shed	1,200
Car repair shed	900
Coach repair shed	1,500
Boiler shop	50
Paint shop	2,000
Dry house	40
Tool house	10
Tin shop	30
Lumber shed	30
Work shop	20
Brass foundry	75
Office and store room	2,000
Oil house	40
Water closet	10
Water tank	500
Sand house	140
Coal wharf	1,200
Two coal houses	100
Three car inspectors' houses	30
Two hand car houses	30
Old depot office	500
Heating and wash plant	75
Block tower	200

VANDALIA—Continued.

Water softener tank.....	\$1,000
Chemical house	100
Harrison. Harrison—	
Tower house	300
Yard office	20
Lost Creek. Seeleyville—	
Depot	250
Interlocker	800
Water tub	500
Pump house	50
Coal house	50
Coal house	15
Hand car house	10
Block tower	150
Sugar Creek. West Terre Haute—	
Five old cars	50
Hand car house	10
Interlocker	800
Block tower	150
Sugar Creek. Liggett—	
Block tower	150
Total	<hr/> \$153,000

WABASH COUNTY.

CHICAGO & ERIE.

Chester. Servia—	
Passenger and freight house	\$350
Chester. Bollvar—	
Two-thirds frame interlocking tower and signal.....	400
One-half passenger station	100
One-half transfer house and plant	100
Track scale	300
Pleasant. Newton—	
One-half station building	150
One-half interlocking tower and signals	500
Pleasant. Laketon—	
Passenger and freight station	200
Water tank	500
Pleasant. Disko—	
Water tank and pump house	400
Total	<hr/> \$3,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Chester. North Manchester—

Water tank	\$400
One-half transfer house	200
Hand car house.....	50
Pump house	80
Stock pens	25
Passenger depot	1,500

Chester. Bolivar—

One-half depot	100
One-half transfer house	100

Liberty. Lafontaine—

Depot	800
Depot	200
Tool house	25
Stock pens	25

Lagro. Urbana—

Depot	200
Tool house	25

Noble. Wabash—

Passenger station and offices	8,000
Express room	400
Lunch room	300
Kitchen	75
Freight depot	700
Yard office	200
Machine shop, boiler and engine room	14,000
Boiler house	1,000
Round house	6,000
Store room	1,500
Car repair shop	1,500
Sand house	100
Coal chute	1,500
Transfer table and pit	1,200
Turn table and pit	1,000
Carpenter shop	200
Water tank	400

Total	\$41,805
-------------	----------

VANDALIA.

(Butler Division.)

Paw Paw. Roann—

Depot	\$200
Hand car house	10

Pleasant. Newton—

Depot, one-half	150
Tower, one-half	200

VANDALIA—Continued.

Pleasant. Laketon—

Depot	\$150
Hand car house	10

Chester. North Manchester—

Depot	200
Freight house	50
Transfer house	50
Tower	50
Water tank	700
Hand car house	10
Target house	10
Coal house	10
Baggage house	20

Chester. Liberty Mills—

Depot	200
Coal house	10

Total \$2,000

WABASH.

Lagro. Lagro—

Depot	\$200
-------------	-------

Noble. Wabash—

Depot	50
Freight house	50
Baggage room	50
Hand car house	20
Closet	25
Coal house	20
Corn crib	100
Five watch houses	100

Noble. Rich Valley—

Depot	100
Hand car house	25

Hartman—

Tower house	150
-------------------	-----

Total \$2,500

WARREN COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Adams. Pine Village—

Station	\$200
Tool house	10

CHICAGO & EASTERN ILLINOIS—Continued.

Warren. Winthrop—

Station	\$150
Tool house	10
Tank and pump	500
Coal chutes	500

Jordan. Pence—

Station	250
Tool house	15

Liberty. Judyville—

Tool house	350
------------------	-----

Total	\$1,985
-------------	---------

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

Prairie. Tab—

Section house	\$500
Bunk house	75
Agent's house	600
Tank and pump house	1,400
Depot	500
Hand car house	20

Jordan. Stewart—

Tower	500
Bunk house	30
Section house	500
Hand car house	25
Bunk house	75

Jordan. Sloan—

Bunk house	75
Hand car house	25
Depot	500
Section house	500
Tower	500
Coal house	20
Closet and coal house	30

Steuben. Allison—

Depot	500
Closet and coal house	30

Total	\$6,405
-------------	---------

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Mound. Foster—

Depot	\$200
Coal house	20
Water closet	15
Stock pen	50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Mound. Mound City—	
Pump house and water tank.....	\$300
Two shanties	50
Total	\$350

ILLINOIS CENTRAL.

(Rantoul Division.)

Jordan. Hedrick—	
Depot	\$100
Stock yards	150
Pike. West Lebanon—	
Depot	400
Stock yards	200
Turntable	1,800
Total	\$2,650

WABASH.

Washington. Williamsport—	
Depot, baggage room and closet	\$300
Freight house	200
Tower house	150
Pike. West Lebanon—	
Depot	300
Hand car house	20
Coal house	20
Steuben. Marshfield—	
Depot	300
Coal house	20
Hand car house	40
Steuben. Sumner—	
Tank	200
Power house	20
Kent. State Line—	
Depot	1200
Hand car house	20
Total	\$2,320

WARRICK COUNTY.

EVANSVILLE & INDIANAPOLIS.

Green. Elberfeld—	
Freight and passenger station	\$200
Water station	100
Total	\$300

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Skelton. Tennyson—	
Passenger and freight depot	\$200
Skelton. De Gonia—	
Passenger and freight depot	75
Boon. Boonville—	
Passenger and freight depot	200
Boon. De Forest—	
Water tank	400
Pump house	10
Ohio. Chandler—	
Passenger and freight depot	200
Total	<u>\$1,085</u>

WASHINGTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Pierce. Pekin—	
Tool house	\$15
Pierce. Farabee—	
Tool house	15
Washington. Norris—	
Depot	50
Washington. Salem—	
Water station	100
Pump house	25
Depot	900
Tool house	15
Washington. Hitchcock—	
Tool house	15
Freight room	15
Brown. Campbellsburg—	
Depot	700
Two tool houses	30
Total	<u>\$1,880</u>

WAYNE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Boston. Boston—	
Passenger and freight depot	\$350
Tool house	10
Richmond. South Richmond—	
Passenger depot	2,000
Engine shed	100

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Store house	\$20
Tool house	10
Richmond. Richmond—	
Passenger depot	4.50
Freight depot	700
Water tank	150
Two tool houses	20
Watch house	10
Green. Williamsburg—	
Passenger and freight depot	350
Tool house	10
Perry. Economy—	
Passenger and freight depot.....	350
Water station	250
Tool house	10
Dalton. Thornburg—	
Platform	5
Total	<u>\$8.45</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Jefferson. Hagerstown—	
Depot	\$150
Hand car house	25
Engine house	50
Jackson. Cambridge City—	
Hand car house	25
Passenger and freight depot	400
Jackson. Milton—	
Depot	200
Total	<u>\$850</u>

FT. WAYNE, CINCINNATI & LOUISVILLE.

Washington. Milton—	
Passenger and freight house	\$200
Jackson. Cambridge City—	
Freight house	200
Baggage house	25
Total	<u>\$425</u>

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Fort Wayne.)

11.48 miles telegraph wire.....	\$287
New Garden. Fountain City—	
Station house	200
Total	<u>\$487</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Cambridge City. Cambridge City—	
Section tool house	\$10
Total	<u>\$10</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Richmond Junction—	
Signal tower	\$200
Yard master's office	50
Telegraph office	30
Oil room	20
Car repair shop	400
Wayne. Richmond—	
Passenger station	20,000
Freight house	18,000
Machine shop	8,000
Stone watch house	125
Five watch houses	75
Tool house	10
Supply house	75
Interlocking tower	200
Lamp room	40
Water station	450
Store house	45
Store house	60
Coal wharf	4,000
Water softening plant	4,000
Tool house	40
Wayne. West Richmond—	
Watch station	450
Telegraph office	20
Tool house	20
Wayne. Easthaven—	
Passenger station	200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Center. Centerville—	
Passenger and freight station.....	\$700
Hand car house	20
Watch house	10
Center. Jackson Hill—	
Telegraph office	20
Jackson. Germantown—	
Passenger and freight house	200
Tool house	20
Telegraph office	150
Jackson. Cambridge City—	
Freight station	700
Watch box	10
Hand car house	15
Engine house	500
Telegraph office	40
Water station	600
Pump house	80
Transfer platform	125
Coal platform	60
Jackson. Dublin—	
Freight and passenger station	300
Telegraph office	150
Total	<u>\$60,210</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Richmond City. Richmond—	
Carpenter shop	\$50
Hand car house	50
Wayne. Richmond—	
Hand car house	80
Green Fork Corp. Green Fork—	
Depot	400
Hand car house	10
Webster. Olive Hill—	
Block Office	250
Clay. Nolands—	
Block office	250
Hagerstown Corp. Hagerstown—	
Depot, one-half	100
Water tank	200
Pump house	30
Tool house	50
Tool house	10
Total	<u>\$1,480</u>

WELLS COUNTY.**CHICAGO & ERIE.**

Jefferson. Tocsin—	
Frame station	\$100
Jefferson. Kingsland—	
One-half passenger and freight station	150
One-half freight house	100
79 per cent. tower and signal	800
Unlondale Corp. Unlondale—	
Water tank	100
Tool house	25
Passenger and freight house	150
Rock Creek. Unlondale—	
Pump house	200
<hr/>	
Total	\$1,625

CINCINNATI, BLUFFTON & CHICAGO.

Wells. Harrison—	
Depot	\$1,500
Nottingham. Petroleum—	
Depot	75
<hr/>	
Total	\$1,575

FT. WAYNE, CINCINNATI & LOUISVILLE.

Chester. Keystone—	
Freight and passenger house	\$150
Liberty. Poneto—	
Freight and passenger house	200
Hand car house	20
Harrison. Bluffton—	
Passenger house	300
Freight house	300
Hand car house	10
Warehouse	400
Watch house	10
Lancaster. Lancaster—	
Water tank	200
Pump house	25
Jefferson. Kingsland—	
One-half passenger house	150
One-half freight house	100
One-fifth tower house	100

FORT WAYNE, CINCINNATI & LOUISVILLE—Continued.

Jefferson. Ossian—

Freight and passenger house.....	\$100
Water tank	200
Pump house	200
Hand car house	20
Total	<u>\$2,485</u>

TOLEDO, ST. LOUIS & WESTERN.

Lancaster. Craigville—

Depot	\$125
-------------	-------

Bluffton. Bluffton—

Depot	1,200
Freight house	300
Water tank	200

Liberty. Liberty Center—

Depot	100
-------------	-----

Total	<u>\$1,925</u>
-------------	----------------

WHITE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Prairie. Brookston—

Depot	\$700
Tool house	20
Tank and pump house	600

Big Creek. Chalmers—

Depot	700
Tool house	10

Honey Creek. Reynolds—

Tool house	20
Freight house, one-half	150

Union. Monticello—

Depot	400
Two tool houses	30

Monon. Monon—

Tool houses (3)	45
Engine house	500
Fuel station	1,000
Passenger depot	800
Freight depot	300
Line repair house	50
Road master's office	50
Tank, pump house and crane (2)	1,200
Oil houses	200
Two tool houses	30
Lumber shed	40

Total	<u>\$6,845</u>
-------------	----------------

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Jackson. Burnettsville—

Station	\$650
Tool house	40

Jackson. Idaville—

Station	650
Tool house	40
Coal house	10

Union. Monticello—

Station	250
Water tank	200
Pump house	50
Tool house	40
Coal house	10

Honey Creek. Reynolds—

Station	400
Tool house	40
Coal house	20
Transfer house, one-half	200

Princeton. Wolcott—

Station	200
Tool house	40
Coal house	20

Princeton. Seafield—

Freight house	30
---------------------	----

Total \$2,890

WHITLEY COUNTY.

NEW YORK, CHICAGO & ST. LOUIS.

Jefferson. Dunfee—

Tool house	\$20
------------------	------

Washington. Peabody—

Tool house	20
------------------	----

Arnolds—

Water tank	400
Pump house	50

Cleveland. South Whitley—

Tool house	20
Tool house	20
Interlocking tower, one half	150
Station	300
Coal house	10

Total \$990

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Ft. Wayne & Chicago.)

Union. Coesse—

Passenger and freight depot	\$21.
Tool house	12
Telegraph tower	40

Columbia. Columbia City—

Freight house	30
Passenger depot	21
Interlocking tower	20
Two frost proof tubs	2
Pump house	30
Tool house	10
F. I. tower	40

Richland. Larwill—

Passenger and freight station	75
Telegraph tower	70
Hand car house (standard)	10

Total \$220

VANDALIA.

(Butler Division.)

Cleveland. South Whitley—

Depot	\$15
Coal house	10
Hand car house	10
Oil house	10
Tower, one-half	20

Columbia. Columbia City—

Depot	15
Freight house	15
Coal house	10
Two hand car houses	20
Water tank	20
Pump house	30
Two watch boxes	20
Coal dock	100
Coal house	10
Tower house, four-tenths	150

Smith. Churubusco—

Depot	80
Hand car house	20
Power house	100
Coal house	10
Section house	20

Total \$308

STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

The State Board of Tax Commissioners of the State of Indiana, after full hearing and consideration thereof, does hereby assess and value the "Railroad Track," "Rolling Stock," and "Improvements on the Right of Way" of street, urban, suburban and interurban railways and railroads within the State of Indiana, for the year 1908, the same being owned, controlled or operated by persons, companies, co-partnerships or corporations, as shown by this Table No. 3, and which assessments and valuations of said "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of said street, urban, suburban and interurban railroads and railways are as follows, to wit:

TABLE No. 3.

STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railways, in the State of Indiana, by the State Board of Tax Commissioners for the Year 1908.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improve-ments on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Angola Railway & Power Co.	3.75	\$3,000					3.75	\$100	
Broad Ripple Traction Co.	2.64	2,500			.21	\$1,500			
Brownstown & Ewing Railway Co.	1.00	2,500					1.00	25	
Chicago, Lake Shore & South Bend Rail-way Co.	3.12	5,000							
Chicago, So. Bend & Northern Indiana	67.15	8,500	8.51	\$2,000	3.82	1,500	3.12	3,000	\$32,200
Cincinnati, Lawrenceburg & Aurora							67.15	500	
Electric Street R. R. Co.	9.13	7,000					9.13	700	
Columbus Street Railway	6.50	4,000			.50	1,500	6.50	500	4,000
Evansville & Eastern Electric Railway	24.36	5,000			.84	1,500	24.36	400	4,170
Evansville & Mt. Vernon Electric Rail-way	16.90	6,000			.37	1,500	16.90	500	4,050
Evansville & Southern Indiana Traction.	48.19	8,500	9.01	3,000	1.31	1,500	48.19	1,000	16,800
Evansville Suburban & Newburgh	24.30	6,500			1.20	1,500	24.30	1,000	2,850
Ft. Wayne & Springfield	19.54	6,500			.47	1,500	19.54	500	1,500
Ft. Wayne & Wabash Valley Traction Co.	143.80	9,000	21.59	3,000	7.39	1,500	143.80	900	77,100
French Lick & West Baden	1.09	15,000					1.09	500	
Hammond, Whiting & East Chicago Electric	16.45	11,000	7.06	3,000	2.43	1,500	16.45	1,000	2,500

Indiana Union Traction Co.....	335.99	9,000	10.52	3,000	20.20	1,500	335.99	800	200,495
Indianapolis & Cincinnati Traction Co.	55.10	6,000	3.55	3,000	3.40	1,500	55.10	500	51,845
Indianapolis, Columbus & Southern Traction Co.....	58.18	8,000			2.23	1,500	58.18	1,000	4,180
Indianapolis, Crawfordsville & Western..	42.27	5,500			1.30	1,500	42.27	1,000	17,000
Indianapolis & Louisville.....	40.67	5,000	.23	3,000	.86	1,500	40.67	1,000	10,770
Indianapolis & Southeastern.....	46.26	6,700	.20	3,000	3.71	1,500	46.26	500	8,985
Indianapolis Street Railway.....	111.69	50,000			5.41	2,000	111.69	2,000	42,470
Indianapolis Traction Terminal.....	15.53	50,000			.65	2,000	15.53	15,000	263,840
Kokomo, Marion & Western.....	35.48	7,000			.60	1,500	35.48	800	20,050
Lafayette & Logansport.....	38.00	7,000			.95	1,500	38.00	300	2,600
Lebanon, Thorntown Traction Co.....	9.33	4,000			.05	1,500	9.33	200	
Louisville & Northern Railway & Light- ing Co.....	16.38	7,000			1.41	1,500	16.38	500	2,800
Louisville & Southern Indiana.....	12.12	13,000	2.61	3,000	1.22	1,500	12.12	2,000	3,565
Madison Light & Railway Co.....	3.00	3,000			.10	1,500	3.00	500	2,000
Marion, Bluffton & Eastern Traction Co.	31.57	5,000			.90	1,500	31.57	400	5,000
Muncie & Portland.....	30.59	6,500			.65	1,500	30.59	500	15,560
New Albany Street R. R. Co.....	9.05	13,000	1.81	3,000	.54	1,500	9.05	1,000	1,500
Ohio Electric Ry. Co.....	22.36	7,000			.83	1,500	22.36	500	10,000
St. Joseph Valley Traction Co.....	17.19	4,000			.48	1,500	17.19	100	20
Southern Michigan Railway Co.....	5.05	8,000			.27	1,500	5.05	1,000	
Terre Haute, Indianapolis & Eastern....	352.68	7,800	3.00	3,000	11.32	1,500	352.68	500	119,850
Toledo & Chicago Interurban.....	40.23	5,000			.75	1,500	40.23	400	6,200
Vincennes Traction & Light.....	8.11	8,000					8.11	1,000	
Washington Street Ry. Co.....	2.80	4,000			.15	1,500	2.80	300	
Winona Interurban Ry. Co., Goshen Division.....	23.25	6,000			1.11	1,500	23.25	800	165
Winona Interurban Ry. Co., Peru Division.....	9.53	5,000			.08	1,500	9.53	100	
Winona & Warsaw.....	2.83	9,500			.35	1,500	2.83	2,500	500

TABLE No. 4.

Description of Improvements on Right of Way and in Daily Use for Railroad Purposes of Urban, Suburban, Interurban and Electric Railways—Valuation and Location of Same by Counties, Townships and Stations.

ADAMS COUNTY.**FORT WAYNE & SPRINGFIELD RAILWAY COMPANY.**

Root—

Power house	\$1,500
Total	\$1,500

ALLEN COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION.**

Adams. Fort Wayne—

Two car houses.....	\$800
---------------------	-------

Wayne. Fort Wayne—

Two car houses.....	2,800
One car house.....	1,000
One car house.....	4,000
One car house.....	2,200
One car house.....	1,500
One car house.....	7,500
Freight house	1,500

Washington—

Power house	30,000
-------------------	--------

Pleasant—

Sub station	1,500
-------------------	-------

Total	\$52,000
-------------	----------

OHIO ELECTRIC.

Monroe. Monroeville—

Waiting room and sub station.....	\$5,000
-----------------------------------	---------

Adams. New Haven—

Waiting room and sub station.....	5,000
-----------------------------------	-------

Total	\$10,000
-------------	----------

BARTHOLOMEW COUNTY.**COLUMBUS STREET RAILWAY & LIGHT COMPANY.****Columbus. Columbus—**

Power house	\$3,000
Car barn	1,000

Total \$4,000

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.**Columbus. German—**

Six shelter stations.....	\$60
---------------------------	------

Columbus Corp. Columbus—

Section house	20
---------------------	----

Columbus—

Two shelter stations.....	20
---------------------------	----

Sand Creek—

Four shelter stations.....	40
----------------------------	----

Total \$140

BLACKFORD COUNTY.**INDIANA UNION TRACTION.****Harrison. Mollie—**

Sub pr. station.....	\$750
Waiting room	20

Harrison. Bryanwood—

Waiting room	20
Tool house	50

Licking. Peck's—

Waiting room	20
Tool house	50

Washington. Dowelsport—

Waiting room	20
--------------------	----

Total \$930

BOONE COUNTY.**INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION COMPANY.****Jackson. Jamestown—**

Waiting station	\$100
-----------------------	-------

Total \$100

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Eagle. St. Clair—	
Waiting station	\$20
Worth. Stop 15—	
Waiting station	20
Center. Perrine—	
Waiting station	20
Center. Bradshaws—	
Waiting station	20
Lebanon Corp.—	
Power house	10,000
Car barn	5,000
Store room	70
Office	20
Repair shop	1,800
Washington. Mechanicsburg--	
Waiting station	20
Washington. Pike—	
Waiting station	20
Washington. Simmons—	
Waiting station	20
Jefferson. Stop 123—	
Waiting station	20
Jefferson. Routh—	
Waiting station	20
Jefferson. Stop 124—	
Waiting station	20
Jefferson. Stop 125—	
Waiting station	20
Jefferson. Brown—	
Waiting station	20
Jefferson. Stop 127—	
Waiting station	20
Jefferson. Stop 128—	
Waiting station	20
Total	<hr/> \$17,170

CARROLL COUNTY.

LAFAYETTE & LOGANSPOET TRACTION CO.

Rich Creek. Burrows—	
Sub station	\$800
Deer Creek. Delphi—	
Sub station	1,000
Total	<hr/> \$1,800

CASS COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION.****City in Eel—**

Barn and sub station.....	\$3,000
Total	\$3,000

INDIANA UNION TRACTION.**Jackson. County Line—**

Waiting room	\$20
--------------------	------

Jackson. Lincoln—

Waiting room	20
--------------------	----

Jackson. Shope—

Waiting room	20
--------------------	----

Jackson. Shaffer—

Waiting room	20
--------------------	----

Tool house	40
------------------	----

Tipton. Buck Wheat—

Waiting room	20
--------------------	----

Washington. Hill Top—

Sub pr. station.....	1,000
----------------------	-------

Dwelling	400
----------------	-----

Tool house	40
------------------	----

Washington. Galveston Corp.—

Station building	500
------------------------	-----

Washington. Walton Corp.—

Tool house	50
------------------	----

Total	\$2,130
-------------	---------

CLARK COUNTY.**LOUISVILLE & NORTHERN RAILWAY AND LIGHTING CO.****Utica—**

Sub station	\$1,500
-------------------	---------

Depot	300
-------------	-----

Charlestown—

Depot	500
-------------	-----

Sellersburg—

Depot	500
-------------	-----

Total	\$2,800
-------------	---------

INDIANAPOLIS & LOUISVILLE TRACTION CO.**Silver Creek. No. 106—**

Shelter station	\$20
-----------------------	------

Silver Creek. No. 104—

Shelter station	20
-----------------------	----

INDIANAPOLIS & LOUISVILLE TRACTION CO.—Continued.

Union. Perry—	
Shelter station	\$20
Union. No. 102—	
Shelter station	20
Union. Memphis—	
Tool house	30
Monroe. No. 99—	
Shelter station	20
Monroe. No. 97—	
Shelter station	20
Monroe. No. 96—	
Shelter station	20
Monroe. Slaten—	
Shelter station	20
Monroe. No. 95—	
Shelter station	20
Monroe. Underwood—	
Shelter station	40
Total	<hr/> \$250

LOUISVILLE & SOUTHERN INDIANA.

Jeffersonville. Jeffersonville—	
Car barn	\$2,000
Depot	500
Car barn	500
Jefferson Township—	
Flagman's station	10
Clarksville. Clarksville—	
Depot	10
Total	<hr/> \$3,020

CLAY COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Brazil—	
Car barn	\$1,400
Power station	1,000
Sub station	4,000
Total	<hr/> \$6,400

CLINTON COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Jackson. Antioch—	
Waiting station	\$20

TERRE HAUTE, INDIANAPOLIS & EASTERN—Continued.

Wild Creek—	
Waiting station	\$20
Center—	
Sub station	500
Old sub station	500
<hr/>	
Total	\$1,040

DECATUR COUNTY.

INDIANAPOLIS & SOUTHEASTERN.

Adams. New Adams—	
Transformer station	\$400
Washington. Greensburg—	
Terminal building	1,100
<hr/>	
Total	\$1,500

DEKALB COUNTY.

TOLEDO & CHICAGO INTERURBAN RAILWAY CO.

Keyser. Garrett—	
Station	\$1,000
<hr/>	
Total	\$1,000

DELAWARE COUNTY.

INDIANA UNION TRACTION.

Center. Wilson's—	
Waiting room	\$20
Hamilton. Shideler—	
Freight station	50
Liberty. Truitts—	
Waiting room	20
Liberty. Infirmary—	
Waiting room	20
Liberty. Mud Valley—	
Waiting room	20
Mt. Pleasant. Brindle—	
Waiting room	20
Mt. Pleasant. Strawboard—	
Waiting room	20
Mt. Pleasant. Yorktown—	
Station building and dwelling.....	400
Tool house	50

INDIANA UNION TRACTION—Continued.

Mt. Pleasant. Richmond—

Waiting room	\$20
--------------------	------

Salem. Daleville—

Sub power station	1,800
Tool house	50

Union. Leard's—

Waiting room	20
--------------------	----

Union. Muncie City—

Terminal building, freight station and passenger station.....	30,000
Car barn	2,000
Work shop	2,430
Sub power station	1,800

Selma Corp.—

sub power station	1,500
Tool house	50

Union. Eaton Corp.—

Power house	9,000
Car barn (abandoned)	1,500
Office building (abandoned)	100

Total	\$50,890
-------------	----------

MUNCIE & PORTLAND TRACTION CO.

Delaware. Albany—

Sub power station and depot.....	\$2,000
----------------------------------	---------

Center—

Waiting shed	20
Waiting shed	20

Delaware—

Waiting shed	20
Waiting shed	20
Waiting shed	20

Niles—

Waiting shed	20
Waiting shed	20

Total	\$2,140
-------------	---------

ELKHART COUNTY.

CHICAGO, SOUTH BEND & NORTHERN.

Concord. Dunlap—

Power house	\$1,500
Car barn	1,000

Elkhart. Elkhart—

Temporary freight house	200
-------------------------------	-----

Total	\$2,700
-------------	---------

WINONA INTERURBAN RAILWAY CO.

(Goshen Division.)

Elkhart. Waterford—	
Shelter house	\$35
Elkhart. Fairlawn—	
Shelter house	10
Jackson. Bointertown—	
Shelter house	10
Jackson. New Paris—	
Depot	50
Jackson. Beck's Road Crossing—	
Shelter house	10
Jackson. Arnolds—	
Shelter house	10
Total	<hr/> \$125

FAYETTE COUNTY.

INDIANAPOLIS & CINCINNATI TRACTION.

Fairview—	
Two shelter houses.....	\$20
Connersville Corp. Connersville—	
Depot	200
Connersville Township. Outside Connersville—	
Transformer station	500
Hand car house.....	25
Two shelter houses	20
Total	<hr/> \$765

FLOYD COUNTY.

LOUISVILLE & SOUTHERN INDIANA TRACTION CO.

New Albany—	
Waiting station	\$500
Waiting station	10
Waiting station	10
Car shed	25
Total	<hr/> \$545

NEW ALBANY STREET R. R.

New Albany—	
Car barns	\$1,500
Total	<hr/> \$1,500

GIBSON COUNTY.

EVANSVILLE & SOUTHERN INDIANA TRACTION.

Union. Power House—	
Power house	\$6,000
Car barn	500
Repair shop	200
Union. Patoka—	
Passenger station	1,500
Center—	
Sub station	400
<hr/>	
Total	\$8,600

GRANT COUNTY.

INDIANA UNION TRACTION.

Center. S. of Marlon—	
Abandoned power house	\$800
Sub power station	1,800
Work shop	1,800
Car barn	2,000
Tool house	50
Fairmount. County Line—	
Waiting room	20
Pleasant—	
Tool house	50
Pleasant. Halls—	
Waiting room	20
Washington. Oates—	
Waiting room	20
Washington. Country Club—	
Waiting room	20
Washington. Fairmount Corp.—	
Sub power station	1,800
Tool house	50
Washington. Jonesboro Corp.—	
Tool house	50
Washington. Marlon City—	
Freight house	250
<hr/>	
Total	\$8,730

KOKOMO, MARION & WESTERN TRACTION CO.

Swayzee—	
Freight and passenger station and sub station.....	\$15,000
<hr/>	
Total	\$15,000

MARION, BLUFFTON & EASTERN.

Van Buren. Van Buren—	
Sub station	\$1,250
Total	\$1,250

HAMILTON COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Clay—	
Power house	\$500
Total	\$500

INDIANA UNION TRACTION.

Clay. Mattsville Pike—	
Waiting room	\$20
Delaware. Pleasant Grove—	
Waiting room	20
Jackson. Norman's—	
Waiting room	20
Jackson. Brown's Schoolhouse—	
Waiting room	20
Jackson. Tin Plate—	
Waiting room	20
Noblesville. Fisher's—	
Waiting room	20
Noblesville. Farley—	
Waiting room	20
Noblesville. Fox Prairie—	
Waiting room	20
Noblesville. Bray's—	
Waiting room	20
Arcadia Corp.—	
Tool house	50
Carmel Corp.	
Station building	400
Tool house	50
Cicero Corp.—	
Tool house	50
Noblesville City—	
Sub power station	1,800
Passenger station and freight house.....	3,000
Tool house	50
Total	\$5,580

HANCOCK COUNTY.**INDIANAPOLIS & CINCINNATI TRACTION.**

Sugar Creek. Near New Palestine—	
Hand car house.....	\$25
Five shelter houses	50
Brandywine. Reedville—	
Station building	500
Hand car house.....	25
Transformer station	500
Two shelter stations.....	20
<hr/>	
Total	\$1,120

INDIANA UNION TRACTION.

Vernon. McCordsville—	
Station building	\$500
Vernon. Woodbury—	
Waiting room	20
Vernon. Bucy's—	
Waiting room	20
Vernon. Fortville Corp.—	
Tool house	50
<hr/>	
Total	\$590

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Greenfield Corp.—	
Station building	\$3,600
Center—	
Car barn	2,500
Car barn extension	1,500
Sugar Creek—	
P. H. building and extension.....	5,000
Park Junction—	
Waiting station	20
Stop 462—	
Waiting station	20
Jackson. Charlottesville—	
Sub station	360
Jackson. Stop 43—	
Waiting station	20
<hr/>	
Total	\$12,420

HENDRICKS COUNTY.**INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.**

Lincoln. Brownsburg—	
Waiting station	\$100
Middle. Pittsboro—	
Waiting station	100
Sub station	1,000
Union. Lizton—	
Waiting station	100
	<hr/>
Total	\$1,300

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Guilford. Stop 11—	
Waiting station	\$5
Stop 16—	
Waiting station	20
Danville Corp.—	
Passenger station	1,500
Clay. Amo—	
Sub station	1,500
Danville Corp.—	
Freight shed	20
Washington. Plainfield—	
Sub station and depot.....	1,500
Washington. Avon--	
Sub station	500
	<hr/>
Total	\$5,045

HENRY COUNTY.**INDIANA UNION TRACTION.**

Middletown Corp.—	
Station building	\$500
	<hr/>
Total	\$500

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Franklin. Stop 101—	
Waiting station	\$20
Spiceland. Ogden—	
Waiting station	20
Spiceland. Ogden—	
Tool house	5
Warren. Stop 86—	
Waiting station	20

TERRE HAUTE, INDIANAPOLIS & EASTERN—Continued.

Spiceland Corp.—	
Tool house	\$5
New Castle Corp.—	
Depot	1,500
Lewisville Corp.—	
Station	100
Dunreith—	
Sub station	1,500
Total	
	<hr/> \$3,170

HOWARD COUNTY.

INDIANA UNION TRACTION.

Center. Dyer's—	
Sub.-power station	\$1,800
Tool house	50
Waiting room	20
Center. W. Pottery—	
Waiting room	20
Center. Smith's—	
Waiting room	20
Clay. Jewell—	
Waiting room	20
Howard. Elliott—	
Waiting room	20
Howard. Cassville—	
Waiting room	20
Howard. Caster—	
Waiting room	20
Howard. Col. Pottery—	
Waiting room	20
Taylor. Fairfield—	
Station building	250
Taylor. Kokomo City—	
Passenger station and freight station.....	5,000
Total	
	<hr/> \$7,260

KOKOMO, MARION & WESTERN TRACTION CO.

Sycamore—	
Freight and passenger station.....	\$300
Sims—	
Freight and passenger station.....	300
Kokomo Corp. Kokomo—	
Car barns	4,450
Total	
	<hr/> \$5,050

HUNTINGTON COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION.**

Huntington. Huntington—	
Power house and shop.....	\$3,000
Huntington. Roanoke—	
Sub station	1,000
Total	<u>\$4,000</u>

MARION, BLUFFTON & EASTERN TRACTION.

Salamonia. Warren—	
Station	\$1,000
Total	<u>\$1,000</u>

JACKSON COUNTY.**INDIANAPOLIS & LOUISVILLE TRACTION CO.**

Vernon. No. 80—	
Shelter shed	\$20
Vernon. Crothersville—	
Shelter shed	30
Vernon. No. 79—	
Shelter shed	20
Vernon. No. 78—	
Shelter shed	20
Washington. Langdon—	
Shelter shed	20
Washington. Chestnut Ridge—	
Shelter shed	20
Tool house	30
Washington. No. 76—	
Shelter shed	20
Jackson. No. 74—	
Shelter shed	20
Jackson. Farmington—	
Shelter shed	20
Jackson. No. 73—	
Shelter shed	20
Jackson. No. 72—	
Shelter shed	20
Total	<u>\$260</u>

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION.

Redding. Redding—

Sub station	\$500
Five shelter stations.....	50
Total	<u>\$550</u>

JAY COUNTY.

MUNCIE & PORTLAND TRACTION CO.

Wayne—

Power house and boiler room.....	\$8,000
Car barn and repair shop.....	5,000
Oil house	100

Richland. Dunkirk—

Freight house	200
---------------------	-----

Richland. Redkey—

Freight house	100
---------------------	-----

Green—

Waiting shed	20
--------------------	----

Total	<u>\$13,420</u>
-------------	-----------------

JEFFERSON COUNTY.

MADISON LIGHT & RAILWAY.

Madison—

Power house	\$2,000
Total	<u>\$2,000</u>

JOHNSON COUNTY.

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Greenwood—

Car barn and shops.....	\$2,500
-------------------------	---------

Pleasant Tp.—

Buildings in park.....	300
Section house	20
Five shelter stations.....	50

Franklin Corp. Franklin—

Section house	20
---------------------	----

Franklin—

Two shelter houses.....	20
-------------------------	----

Needham—

Two shelter houses.....	20
-------------------------	----

Blue River—

Four shelter houses.....	40
--------------------------	----

Blue River. Amity—

Station	200
---------------	-----

Total	<u>\$3,170</u>
-------------	----------------

KOSCIUSKO COUNTY.**WINONA INTERURBAN RAILWAY CO.**

(Goshen Division.)

Van Buren. Maple Grove—

Shelter house \$10

Plain. Roseboro—

Shelter house 10

Plain. Halls—

Shelter house 10

Plain. Smiths—

Shelter house 10

Total \$40

THE WINONA & WARSAW RAILWAY CO.**Wayne. Winona Lake—**

Shelter shed \$500

Total \$500

LAGRANGE COUNTY.**ST. JOSEPH VALLEY TRACTION CO.****Newbury. Shipsewanna—**

Tool house \$20

Total \$20

LAKE COUNTY.**HAMMOND, WHITING & EAST CHICAGO ELECTRIC RY. CO.****North. Hammond—**

Car barn \$2,500

Total \$2,500

LAPORTE COUNTY.**CHICAGO, SOUTH BEND & NORTHERN.****Center. Bluffside—**

Power house \$4,000

Car house 1,000

Michigan. Michigan City—

Car barn 5,000

Passenger and freight station..... 2,500

Total \$12,500

MADISON COUNTY.**INDIANA UNION TRACTION.****Anderson. North Anderson—**

Power house	\$43,000
Main shops	35,000
Old station building.....	1,200
Coal bin	100
Water tank	400
Tool house	40

Anderson. Jackson's—

Waiting room	20
--------------------	----

Anderson. Bell's—

Waiting room	20
--------------------	----

Anderson. Seybert's—

Waiting room	20
--------------------	----

Fall Creek. Dickey's—

Waiting room	20
--------------------	----

Fall Creek. Raleigh—

Waiting room	20
--------------------	----

Fall Creek. Gould's—

Waiting room	20
--------------------	----

Lafayette. Linwood—

Station	300
---------------	-----

Tool house	50
------------------	----

Lafayette. Pierce's—

Waiting room	20
--------------------	----

Lafayette. Hunt's—

Waiting room	20
--------------------	----

Monroe. Armstrong—

Waiting room	20
--------------------	----

Monroe. Star's—

Waiting room	20
--------------------	----

Monroe. Ferguson—

Waiting room	20
--------------------	----

Monroe. Fraziers—

Waiting room	20
--------------------	----

Pipe Creek—

Sub-power station	1,800
-------------------------	-------

Repair shop	1,800
-------------------	-------

Pipe Creek. Cooley's—

Waiting room	20
--------------------	----

Union. Poor Farm—

Waiting room	20
--------------------	----

Union. Smith's—

Waiting room	20
--------------------	----

Van Buren. Bell's—

Waiting room	20
--------------------	----

Van Buren. Allen's—

Waiting room	20
--------------------	----

INDIANA UNION TRACTION—Continued.

Van Buren. Farmer's—	
Waiting room	\$20
Van Buren. No. 8—	
Waiting room	20
Van Buren. No. 10—	
Waiting room	20
Alexandria City—	
Station	1,250
Station dwelling	350
Sub-power station	1,800
Tool house	50
Old dwelling	100
Anderson City—	
Freight house	1,050
Waiting room	30
Two tool houses.....	100
Elwood City—	
Freight room	200
Tool house	50
Ingalls Corp.—	
Sub-power station	1,800
Coal house	20
Orestes Corp.—	
Station building	250
Tool house	50
Summitville Corp.—	
Station building	500
Tool house	50
Total	<hr/> \$91,740

MARION COUNTY.

INDIANA UNION TRACTION.

Center. Brightwood Avenue—	
Waiting room	\$20
Center. Baltimore Avenue—	
Waiting room	20
Lawrence. Oaklandon—	
Tool house	50
Station building	150
Lawrence. Springer's—	
Waiting room	20
Lawrence. Lawrence—	
Sub-power station	1,800
Tool house	50
Cottage	400
Cottage	200

INDIANA UNION TRACTION—Continued.

Lawrence. Day's—	
Waiting room	\$20
Lawrence. Spring Valley—	
Waiting room	20
Lawrence. Shadeland—	
Waiting room	20
Warren. Negley's—	
Waiting room	20
Warren. Thompson's—	
Waiting room	20
Washington. Nora—	
Waiting room	20
Washington. Williams Creek—	
Waiting room	20
Washington. St. Andrews—	
Waiting room	20
Washington. Broad Ripple Corporation—	
Sub-power station	1,800
Tool house	50
Old waiting house	100
	<hr/>
Total	\$4,820

INDIANAPOLIS & CINCINNATI TRACTION.

Warren. Julietta—	
Freight shed	\$25
Warren. Hoffmanland—	
Transformer station	500
Six shelter houses	60
Center—	
Shelter house	10
Dispatcher's office	100
Hand car house	25
	<hr/>
Total	\$720

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Perry. Southport—	
Station	\$200
Perry—	
Ten shelter houses	100
Center—	
Two shelter houses	20
	<hr/>
Total	\$320

INDIANAPOLIS STREET.

Center. Louisiana Street—	
Car barn	\$4,175
Wash house	325
Center. McLean Place—	
Car barn and office.....	1,500
Center. College Ave.—	
Car barn	1,325
Car barn	475
Center. Fair Ground—	
Waiting station	20
Center. West Washington Street—	
Wood shop	1,900
Car barn	900
Paint shop	650
Supply room	90
Machine shop	1,100
Store room	175
Store room and foundry.....	175
Oil room	70
Dry kiln	225
Wash house	450
Bending room	40
Dust shed	15
Office and car barn.....	20,500
Engine room	3,000
Boiler room	2,100
Pump house	90
Office and storage room.....	2,300
Water tanks	700
Storage room	20
Center. St. Clair Street—	
Storage room	150
Total	
	<hr/> \$42,470

INDIANAPOLIS TRACTION & TERMINAL.

Center. Traction Terminal Station--	
Office and waiting room.....	\$225,000
Freight station	3,475
Freight station	2,575
Freight station	3,950
Center. West Washington Street Power Station—	
Power house	2,505
Coal shed	70
Center. West and Pratt Streets—	
Shop	2,075
Barn	2,075

INDIANAPOLIS TRACTION TERMINAL—Continued.

Oil house	\$2.
Sand house	23.
Center. McLean Place—	
Car barn	13.00
Center. Louisiana Street—	
Car barn	8.75
Total	\$263.84

INDIANAPOLIS & SOUTHEASTERN.

Franklin. Near N. Bethel—	
Hand car house	\$2.
Transformer station	40.
Total	\$42.

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Wayne. Indiana Girls' School—	
Waiting station	\$1.00
Wayne. Carter's—	
Sub station	1.00
Total	\$1.10

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Wayne. Maywood—	
Sub station	\$2.00
Wayne. Stop 1—	
Waiting station	2.
Wayne. Stop 3—	
Waiting station	5
Wayne. Stop 5—	
Waiting station	5
Wayne. Stop 7—	
Waiting station	5
Wayne. Stop 8—	
Waiting station	5
Decatur. Stop 2—	
Waiting station	20
Decatur. Stop 4—	
Waiting station	20
Decatur. Stop 5—	
Waiting station	20

TERRE HAUTE, INDIANAPOLIS & EASTERN—Continued.

Decatur. Stop 6—	
Waiting station	\$20
Decatur. Stop 8—	
Waiting station	20
Decatur. Stop 9—	
Waiting station	20
Decatur. Stop 10—	
Waiting station	20
Warren. Stop 6—	
Waiting station	20
Warren. Stop 7—	
Waiting station	20
Warren. Stop 8—	
Waiting station	20
Warren. Stop 9—	
Waiting station	20
Warren. Stop 11—	
Waiting station	20
Warren. Stop 17—	
Waiting station	20
Warren. Cumberland—	
Tool house	5
Washington. N. W. Heights—	
Waiting station	20
Washington. Stop 3—	
Waiting station	20
Washington. Stop 5—	
Waiting station	20
Washington. Wachstetter's—	
Waiting station	20
Pike. Stop 6—	
Waiting station	20
Pike. Augusta—	
Waiting station	20
Pike. Woodside—	
Waiting station	20
Pike. Stop 8—	
Waiting station	20
<hr/>	
Total	\$1,365

MIAMI COUNTY.

FORT WAYNE & WABASH VALLEY TRACTION CO.

Peru—	
Sub station	\$1,000
<hr/>	
Total	\$1,000

INDIANA UNION TRACTION.

Deer Creek. Shoes—	
Waiting room	\$20
Deer Creek. Hagerty—	
Waiting room	20
Deer Creek. Miami—	
Tool house	50
Deer Creek. Bennett's—	
Old house	100
Pipe Creek. Township Line—	
Waiting room	20
Pipe Creek. Salem—	
Waiting room	20
Washington. Pipe Creek—	
Sub-power station	1,000
Dwelling	400
Washington. Bunker Hill—	
Station building	400
Tool house	50
Total	<hr/> \$2,080

MONTGOMERY COUNTY.

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Walnut. New Ross—	
Sub station	\$1,000
Union. Crawfordsville—	
Car barn	1,000
Repair shop	2,500
Power house	10,000
Total	<hr/> \$14,500

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Walnut. Shannondale—	
Waiting station	\$20
Walnut. Stop 129—	
Waiting station	20
Walnut. Beck's—	
Waiting station	20
Walnut. Castor's—	
Waiting station	20
Walnut. Traut's—	
Waiting station	20
Walnut. Grimes—	
Waiting station	20

TERRE HAUTE, INDIANAPOLIS & EASTERN—Continued.

Union. Stop 134—	
Waiting station	\$20
Crawfordsville—	
Car barn	2,500
Franklin—	
Sub station	500
Total	<u>\$3,140</u>

MORGAN COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Brown. Stop 13—	
Waiting station	\$20
Brown. Stop 16—	
Waiting station	20
Brown. Matthews—	
Waiting station	20
Brown. Black's—	
Waiting station	20
Brown. Mooresville—	
Car barn	5,000
Power house	8,000
Clay. Stop 21—	
Waiting station	20
Washington. Blue Bluffs—	
Waiting station	20
Washington. Stop 23—	
Waiting station	20
Washington. Fern Hill—	
Waiting station	20
Martinsville Corp. Martinsville—	
Sub station	900
Mooresville Corp. Mooresville—	
Depot	300
Total	<u>\$14,360</u>

NOBLE COUNTY.

THE TOLEDO & CHICAGO INTERURBAN RAILWAY CO.

Allen. Avilla—	
Waiting room	\$100
Wayne. Kendallville—	
Waiting room and ticket office.....	100
Power house	5,000
Total	<u>\$5,200</u>

POSEY COUNTY.**EVANSVILLE & MT. VERNON ELECTRIC RY. CO.****Marls. Ford Station—**

Sub station \$2.50

Dwelling 50

Tool house 50

Black. Mt. Vernon—

Car house 1.00

Total \$4.05

PUTNAM COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN.****Greencastle Corp.—**

Sub station and depot..... \$2.00

Total \$2.00

RANDOLPH COUNTY.**INDIANA UNION TRACTION.****Monroe. Hill's—**

Waiting room 20

Tool house 50

Wayne. Harrisville—

Waiting room 20

White River. Funk's Lake—

Waiting room 20

White River. Macksville—

Waiting room 20

White River. Macksville Cemetery—

Waiting room 20

White River. Township Line—

Waiting room 20

White River. Parker City Corporation—

Freight building 120

White River. Union City Corporation—

Sub-power station 120

White River. Winchester Corporation—

Power house 900

Storage battery building 100

Storage barn 250

Station building and dwelling..... 20

Old dwelling 25

Abandoned office 100

Tool house 40

Total \$14.55

RUSH COUNTY.**INDIANAPOLIS & CINCINNATI.****Posey. Arlington—**

Station	\$500
Hand car house	25
Four shelter houses	40

Rushville. Rushville—

Power station	27,000
Car barns	18,000
Freight building	1,100
Oil house	50
General office building	1,200

Rushville. Outside Rushville—

Two hand car houses.....	50
Four shelter houses	40

Union. Glenwood—

Hand car house	25
One shelter house	10

Union. Outside Glenwood—

Three shelter houses	30
----------------------------	----

Total	<u>\$48,070</u>
-------------	-----------------

ST. JOSEPH COUNTY.**CHICAGO, SOUTH BEND & NORTHERN.****Penn. Oscela—**

Power house	\$1,500
-------------------	---------

Portage. So. Bend—

Power house	3,000
Car house	5,000
Office building	3,500

Portage. Springbrook—

Theater and grand stand.....	4,000
------------------------------	-------

Total	<u>\$17,000</u>
-------------	-----------------

SCOTT COUNTY.**INDIANAPOLIS & LOUISVILLE TRACTION CO.****Vienna—**

Power house and car barns.....	\$10,000
--------------------------------	----------

Vienna. No. 93—

Shelter station	20
-----------------------	----

Vienna. No. 91—

Shelter station	20
-----------------------	----

Vienna. Vienna—

Shelter station	20
-----------------------	----

INDIANAPOLIS & LOUISVILLE TRACTION CO.—Continued.

Vienna. No. 86—	
Shelter station	\$20
Vienna. No. 88—	
Shelter station	20
Vienna. No. 87—	
Shelter station	20
Vienna. Scottsburg—	
Shelter station	50
Vienna. No. 85—	
Shelter station	20
Jennings. Austin—	
Shelter station	20
Tool house	30
Jennings. No. 84—	
Shelter station	20
Total	<u>\$10,260</u>

SHELBY COUNTY.

INDIANAPOLIS & CINCINNATI.

Van Buren. Fountaintown—	
Freight shed	\$25
Three shelter houses	30
Hanover. Gwynnville—	
Hand car house	25
Transformers station	500
Five shelter houses	50
Hanover. Morristown—	
Hand car house	25
Station	500
Water tank	15
Total	<u>\$1,170</u>

INDIANAPOLIS & SOUTHEASTERN.

Moral. London—	
Hand car house	\$25
Brandywine. New Fairland—	
Transformers station	400
Addison. In Shelbyville—	
Freight house and Op. building	2,200
Addison. Outside Shelbyville—	
Power house	2,000
Car barns	2,000
Combination hand car and oil house	35
Shelby. Near Prescott—	
Transformers station	400
Total	<u>\$7,060</u>

SPENCER COUNTY.**EVANSVILLE & EASTERN ELECTRIC RAILWAY CO.**

Luce. Hatfield—	
Depot and shelter shed.....	\$10
Car house	2,500
Power house	1,500
Water tank	100
Luce. Kensington—	
Shelter shed	10
Richland Junction—	
Shelter shed	10
Ohio. Kinhead—	
Shelter shed	10
Ohio. Ross Hill—	
Shelter shed	10
<hr/>	
Total	\$4,150

SULLIVAN COUNTY.**TERRE HAUTE TRACTION & LIGHT.**

Curry. Farmersburg—	
Sub station	\$1,000
Shelburn. Shelburn—	
Waiting room	200
Sullivan. Sullivan—	
Sub station	1,400
<hr/>	
Total	\$2,600

TIPPECANOE COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION.**

Lafayette—	
Car barn	\$3,000
Office building	2,000
Power house	6,500
<hr/>	
Total	\$11,500

LAFAYETTE & LOGANSPOUT TRACTION CO.

Washington. Buck Creek—	
Sub station	\$800
<hr/>	
Total	\$800

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Sheffield. Dayton—	
Sub station	\$500
Sheffield. Stop 47—	
Waiting station	20
Sheffield. Wike—	
Waiting station	20
Sheffield. Stop 49—	
Waiting station	20
Total	<hr/> \$560

TIPTON COUNTY.

INDIANA UNION TRACTION.

Cicero. North of Atlanta—	
Station building	\$250
Tool house	50
Cicero. Goody Koontz—	
Waiting room	20
Cicero. Cox—	
Waiting room	20
Cicero. Bolton—	
Waiting room	20
Cicero. Records—	
Waiting room	20
Cicero. Jackson—	
Waiting room	20
Cicero. Ressler—	
Waiting room	20
Cicero. Haskets—	
Waiting room	20
Liberty. New Hope—	
Waiting room	20
Liberty. County Line—	
Waiting room	20
Liberty. Sharpsville—	
Freight building	75
Madison. Hobbs—	
Station building	250
Tool house	50
Madison. Windfall Pike—	
Waiting room	20
Madison. Welshes—	
Waiting room	20
Madison. Tipton City—	
Sub-power station	1,800
Car barn	1,700
Passenger station and freight station	3,600
Tool house	50
Total	<hr/> \$8,045

VANDERBURGH COUNTY.**EVANSVILLE & SOUTHERN INDIANA TRACTION CO.****Pigeon—**

Power house and car barn.....	\$5,000
Car shops and storage.....	2,800

Center—

Sub station	400
-------------------	-----

Total	<u>\$8,200</u>
-------------	----------------

EVANSVILLE SUBURBAN & NEWBURGH RAILWAY CO.**Pigeon—**

Car barn	\$1,250
----------------	---------

Knight—

Sub station	500
-------------------	-----

Sub station	500
-------------------	-----

Total	<u>\$2,250</u>
-------------	----------------

VERMILLION COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN.****Clinton Corp. Clinton—**

Freight station	\$400
-----------------------	-------

Total	<u>\$400</u>
-------------	--------------

VIGO COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN.****Terre Haute—**

Power station	\$8,000
---------------------	---------

Power station	15,000
---------------------	--------

Car barn	10,000
----------------	--------

Transformer	500
-------------------	-----

Transformer	500
-------------------	-----

Otter Creek. Atherton—

Sub station	1,000
-------------------	-------

Lost Creek. Seeleyville—

Sub station	1,000
-------------------	-------

Sugar Creek. St. Marys—

Waiting station	100
-----------------------	-----

Total	<u>\$36,100</u>
-------------	-----------------

WABASH COUNTY.**FT. WAYNE & WABASH TRACTION CO.****Noble—**

Power and car house.....	\$5,000
--------------------------	---------

Total	<u>\$5,000</u>
-------------	----------------

INDIANA UNION TRACTION COMPANY.

Liberty. Millers—	
Waiting room	\$50
Liberty. Treaty—	
Tool house	50
Noble. Eppleys—	
Waiting room	20
Noble. Ray's—	
Waiting room	20
Noble. Turkey Pen—	
Waiting room	20
Noble. Lafontaine Corporation—	
Sub-power station	1,000
Total	<u>\$1,770</u>

WARRICK COUNTY.

EVANSVILLE SUBURBAN & NEWBURGH RAILWAY CO.

Ohio. Chandler—	
Station	\$200
Total	<u>\$200</u>

EVANSVILLE & EASTERN ELECTRIC RAILWAY CO.

Anderson. Vanada—	
Shelter shed	\$10
Anderson. Briscoe—	
Shelter shed	10
Total	<u>\$20</u>

WAYNE COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Richmond Corp.—	
Power house	\$3150
Office and depot	2400
Car barn and shop	2500
Car barn and shop	2500
Cambridge City Corp.—	
Sub station	3000
Total	<u>\$13,500</u>

WELLS COUNTY.**INDIANA UNION TRACTION COMPANY.**

Chester. Broadrick—	
Waiting room	\$20
Chester. Gavin—	
Waiting room	20
Chester. Wickliffe—	
Waiting room	20
Harrison. Bennetts—	
Waiting room	20
Harrison. Traversville—	
Waiting room	20
Liberty—	
Tool house	40
Liberty. Bluffton Corp.—	
Sub-power station	750
Total	\$890

MARION, BLUFFTON & EASTERN TRACTION CO.

Harrison—	
Car barn	\$2,000
Liberty. Liberty Center—	
Sub station and office.....	750
Total	\$2,750

In accordance with the requirements of the Act of the General Assembly of the State of Indiana, approved March 6, 1893, as the same was amended by the Act of the General Assembly of the State of Indiana in 1901, and as further amended by the Act of the General Assembly in 1907, said act being an Act Concerning Taxation, the State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value telephone, telegraph, sleeping car, transportation, express and pipe line companies (where the last named have lines in more than one county in the state), joint stock associations, companies, copartnerships and corporations transacting business in the State of Indiana; and which assessments and valuations of the said several properties are as follows, to wit:

TELEPHONE COMPANIES.

It is ordered by the Board, That the assessment and valuation of the property of telephone companies within the State of Indiana (exclusive of real estate, buildings, tools and furniture and other personal property subject to local assessment) shall be and the same are hereby fixed as follows, to wit:

TABLE No. 5.

TELEPHONE COMPANIES.

Assessment and Valuation of the Property Within the State of Indiana (Exclusive of Real Estate, Structures, Machinery, Fixtures and Appliances Subject to Local Taxation) of Telephone Companies, for the Year 1908.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
.....	\$480	.....	\$4,384
.....	2,080	.....	67,200
.....	2,160	.....	185
.....	3,960	.....	278
.....	1,500	.....	192
.....	540	.....	180
.....	5,950	.....	570
.....	1,680,757	Co.	1,920
.....	2,940	Co.	4,000
.....	3,720	.....	2,000
.....	135	.....	10,200
.....	450	.....	1,875
.....	105	.....	3,500
.....	1,150	.....	2,268
.....	1,436	.....	4,165
.....	41,795	.....	640
.....	120	.....	2,880
.....	800	.....	150
.....	345	.....	750
.....	5,400	.....	1,960
.....	188	.....	183
.....	1,475	.....	50,250
Bicknell Telephone Co.		Central Energy Telephone Co.	
Big Raccoon Telephone Co.			
Big Springs Telephone Co.			

TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY	Assessment.
Co	\$52,560	Millville Telephone Co	\$980
	83,200		5,400
	10,368		6,380
	1,810		1,200
	35,145		2,780
	350		1,080
	1,530		1,855
ar Telephone Co	200		10,800
	20,440		1,238
	940		11,370
	1,425		924
	10,560		1,800
	2,810		2,300
	63,385		4,580
	315		3,940
	38,568		120
	3,450		1,000
ine Co	21,090		6,080
	10,946		284
	1,154		860
	2,657		764
	7,200		5,668
	9,780		15,000
	15,405		38,220
	1,300		2,940
	24,500		531,245
Morom Telephone Co	1,080	New Long Distance Telephone Co	1,950
Mexico Home Telephone Co	1,020	New Market Co-operative Telephone Co	700
Mifflin Telephone Co	103	New Palestine Telephone Co	800
Mifflin Telephone Co	150	New Paris Mutual Telephone Union	1,400
		New Richmond Co-operative Telephone Co	1,400

Zewton & Jasper County Telephone Co	4,640	People's Mutual Telephone Co. of Wolcottville.	675
New Salem Telephone Co	940	People's Union Telephone Co	1,400
Newton Telephone Co	1,110	Perry Telephone Co...	128
Nine Mile Telephone Co	816		120
Noble County Telephone Co....	3,360		52,250
Noblesville & Ohio Telephone Co.	240		3,233
North Manchester Telephone Co	2,070	Co	150
North Vernon & Vernon Telephone Co	6,045	o	13,875
Northwestern Telephone Co...	3,439		570
	26,513		924
o Telephone,	115	Pleasant View Rural Telephone Co	140
1 Telephone,		Portage Home Telephone Co.	8,050
	25,300	D	18,720
	1,500		300
	5,408		3,760
	14,790		135
	1,200		2,088
	1,535	o	11,900
	2,000		1,315
	5,304		400
	450		150
	150		3,955
	1,650	Co	940
	25,395		91,060
	231		4,048
	3,500	phone Co	8,500
	4,144		1,320
	14,638		4,200
	750		3,374
	3,816		9,806
	1,318	Co	1,134
	1,100		5,412
	1,440		5,373
	3,800		2,002
	1,551		450
	7,110		28,000
	1,150		113
People's Co-operative Telephone Co. of Adams			
People's Co-operative Telephone Co. of Clinton			
People's Co-operative Telephone Co. of Colfax			
People's Co-operative Telephone Co. of Linden			
People's Co-operative Telephone Co. of Manson			
People's Co-operative Telephone Co. of Mulberry			
People's Mutual Telephone Co. of La Grange			
People's Mutual Telephone Co. of Silver Lake			
People's Mutual Telephone Co. of Topeka		Co. No. 2	

TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
Star Telephone Co	\$2,211	United States Telephone Co	\$9,750
Star City Telephone Co	324	United Telephone Co	240
State Line Telephone Co	825	Urban Telephone Co	13,288
Standard Home Telephone Co	480	Wabash Telephone Co	2,682
Standard Electric Telephone Co	2,195	Wabash Telephone Co	2,550
	6,005	Wabash Telephone Co	3,300
	12,800	Wabash Telephone Co	3,275
	110	Wabash Telephone Co	1,860
	1,440	Wabash Telephone Co	1,400
	2,988	Wabash Telephone Co	1,066
	3,025	Wabash Telephone Co	2,450
	120	Wabash Telephone Co	2,925
	640	Wabash Telephone Co	256
	1,308	Wabash Telephone Co	11,250
	125	Wabash Telephone Co	330
	203,340	Wabash Telephone Co	880
	987	Wabash Telephone Co	1,600
	1,200	Wabash Telephone Co	1,530
	900	Wabash Telephone Co	1,059
	210	Wabash Telephone Co	2,050
	1,568	Wabash Telephone Co	12,000
	1,100	Wabash Telephone Co	2,068
	884	Wabash Telephone Co	3,179
	150	Wabash Telephone Co	720
	150	Wabash Telephone Co	18,480
Star Telephone Co	1,920	Wabash Telephone Co	238,005
Star City Telephone Co	2,200	Wabash Telephone Co	1,920
State Line Telephone Co	3,724	Wabash Telephone Co	3,740
Standard Home Telephone Co	1,064	Wabash Telephone Co	100
Standard Electric Telephone Co	25,534	Wabash Telephone Co	210

Wabash Home Telephone Co.....	550	Whiteland Telephone Co.....	4,111
Wakarusa Telephone Co.....	4,880	White Star Telephone Co.....	2,640
Ward Telephone Co.....	4,500	Whitestown Citizens Telephone Co.....	3,020
Warren Telephone Co.....	113	Whitesville Co-operative Telephone Co.....	630
Warrington & Markleville Telephone Co.....	8,560	Whitley County Telephone Co.....	35,340
Waveland Telephone Co.....	233	Wilkinson, Simmons & Woods Telephone Co.....	150
Western Grove Telephone Co.....	2,700	Williams Telephone Co.....	108
Westland Telephone Co.....	200	Winona Telephone Co.....	35,760
West Fork & Sulphur Home Telephone Co.....	134	Wilmot Telephone Co.....	2,955
West Newton Telephone Co.....	996	Yeoman Telephone Co.....	1,170
Wheatland Independent Telephone Co.....	2,880	Zenas Independent Telephone Co.....	1,284
	1,575	Zig Zag Telephone Co.....	705

EXPRESS COMPANIES.

It is ordered by the Board, That the assessment and valuation of express companies within the State of Indiana, by the State Board of Tax Commissioners of the State of Indiana, for the year 1908, exclusive of real estate and office furniture and fixtures, and other property subject to local taxation within the State of Indiana, and also exclusive of property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to-wit:

NAMES OF COMPANIES.	Miles.	Per Mile.
Adams Express Co	1,516.84	\$163 00
American Express Co	2,498.75	50 00
National Express Co	402.86	50 00
Pacific Express Co	582.01	57 00
Southern Express Co	245.56	90 00
Southern Indiana Express Co	166.39	25 00
United States Express Co	1,361.99	40 00
Wells-Fargo & Co	698.20	65 00

TELEGRAPH COMPANIES.

It is ordered by the Board, That the assessment and valuation of the property of telegraph companies in the State of Indiana for the year 1908, exclusive of real estate, office furniture and fixtures, and such other property owned or controlled by such companies as is of a distinctly local character, and is subject to local assessment, be and the same are hereby fixed as follows, to wit:

NAMES OF COMPANIES.	Miles.	Per Mile
District Telegraph Co. of Evansville, Ind	6.00	\$25 00
Ft. Wayne Postal Telegraph Co	44.00	50 00
Postal Telegraph Cable Co	9,454.20	45 00
Western Union Telegraph Co	49,710.00	21 00

SLEEPING CAR AND TRANSPORTATION COMPANIES.

Ordered by the Board, That the assessment and valuation of the property of sleeping car and transportation companies within the State of Indiana by the State Board of Tax Commissioners of the State of Indiana, for the year 1908, exclusive of real estate, office furniture and fixtures, and other property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to wit:

SLEEPING CAR COMPANIES.

NAMES OF COMPANIES.	Miles.	Per Mile.
Pullman Co	4,046.46	\$214.00

TRANSPORTATION COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
A. Booth & Co	\$540
American Cotton Oil Co	8,000
American Linseed Co	2,500
American Refrigerator Transit Co	7,500
Arms Palace Horse Car Co	3,500
Armour Car Lines	85,000
Cedar Rapids Refrigerator Line	7,000
Chicago, New York & Boston Refrigerator Co	7,000
Chicago Refrigerator Car Co	2,000
Cold Blast Transportation Co	3,300
Crescent Tank Line	27,000
Cudahy Milwaukee Refrigerator Line	15,000
Cudahy Packing Co	6,000
Dowd Stock Car Co	8,500
Jacob Dold Packing Co. Refrigerator Car Line	800
Kingan Refrigerator Car Line	20,000
Lackawanna Live Stock Transportation Co	2,000
Libby, McNeil & Libby	1,500
Live Poultry Transportation Co	3,200
Mather Horse & Stock Car Co	1,562
Matthiessen-Hegeler Zinc Co	3,900
Merchants Despatch Transportation Co	36,000
Milwaukee Refrigerator Transit Co	2,000
Missouri River Despatch Transportation Co	2,500
Morrell Refrigerator Car Co	7,000

TRANSPORTATION COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Assessment.</i>
Morris & Co	\$6,500
National Car Co	3,500
National Car Line Co	16,000
Produce Shippers Despatch	4,350
Santa Fe Refrigerator Despatch Co	65,000
Shippers Refrigerating Car Co	1,500
St. Louis Refrigerator Car Co. (A. B. Series)	25,000
St. Louis Refrigerator Car Co. (Lemp Series)	2,000
Streets Western Stable Car Line	26,000
Swifts Live Stock Transportation Co	2,200
Swifts Refrigerator Transportation Co	31,000
Union Refrigerator Transit Co. of Wisconsin	9,500
Union Tank Line	183,200
Western Live Stock Express Co	5,000

PIPE LINE COMPANIES.

In accordance with the requirements of an Act of the General Assembly of the State of Indiana, approved March 4, 1901, amendatory of and supplemental to an Act of the General Assembly of the State of Indiana, approved March 6, 1893, being an Act Concerning Taxation, the State Board of Tax Commissioners of the State of Indiana, after full hearing and due deliberation with reference thereto, does hereby assess and value the property within the State of Indiana of pipe line companies having pipe lines extending into more than one county in the State of Indiana (exclusive of real estate, buildings, oil wells, gas wells, machinery, tools and appliances) for the year 1908, which assessments and valuations of the property of said companies is hereby fixed by the Board as follows, to wit:

<i>Names of Companies.</i>	<i>Assessment.</i>
Blue River Natural Gas Co	\$627
Cambridge Natural Gas Co	21,250
Citizens Natural Gas, Oil & Water Co	24,127
Connersville Natural Gas Co	24,387
Fort Wayne Gas Co	159,571
Fuel Gas Co. of Indiana	5,803
Gilboa Gas & Oil Co	600
Hanna & Masters Co	2,718
Huntington Light & Fuel Co	76,771
Indiana Glass Co	1,975
Indiana Natural Gas & Oil Co	565,000
Indiana Natural & Illuminating Gas Co	107,702

PIPE LINE COMPANIES—Continue 1

<i>Names of Companies.</i>	<i>Assessment.</i>
Indiana Pipe Line Co	\$4,666,376
Indiana Pipe Line & Refining Co	58,859
Knightstown Natural Gas Co	6,525
La Fayette Gas Co	48,289
Logansport & Wabash Valley Gas Co	83,079
Manhattan Oil Co	73,609
Marion Gas Co	60,632
Ohio Oil Co	3,525,034
P. G. Kamp	1,765
Richmond Natural Gas Co	102,843
Rushville Natural Gas Co	13,542
Springport & Mt. Summit Gas Co	1,577
Southern Indiana Gas Co	52,309
Union Gas Light & Fuel Co	98,781
United States Encaustic Tile Works & Natural Gas Co	11,689

On motion, the following bills were allowed and ordered paid, viz.:

Central Union Telephone Company.....	\$1 60
The American Express Company.....	51

Thereupon, there being no further business before the Board, on motion and by unanimous vote, the Board declared the first session of the annual session of the Board for the year 1908 adjourned.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

SECOND SESSION.

THE STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, July 7, 1908, 10 o'clock, a. m.

The Indiana State Board of Tax Commissioners met at the above-named place and hour.

Present: Fred A. Sims, Secretary of State, Chairman; John C. Billheimer, Auditor of State; John C. Wingate, Parks M. Martin, John W. McCardle, Commissioners; John E. Reed, Deputy Auditor of State, Secretary of the Board.

Thereupon the Chairman of the Board announced that the State Board of Tax Commissioners of the State of Indiana had convened on this, the first Tuesday after the first Monday in the month of July, pursuant to the provisions of section 4 of an act entitled "An act concerning taxation," approved March 2, 1907 (Acts of 1907, page 133), and that such matters as are prescribed by the laws of the State of Indiana to be considered at said session (being the second session of the annual session of the Board) would be taken up thereat, and duly considered by the Board.

Commissioners Martin and McCardle reported to the Board that on the 27th day of May, 1908, they, acting for and on behalf of the Board, had entered into an agreement with Merrill Moores, of Indianapolis, by the terms of which agreement the said Merrill Moores agreed to assist as attorney for the Board in the defense of the action brought by the Eureka Investment Company against the Treasurer of Marion County, growing out of taxes levied upon an assessment of the property of that company made by this Board upon appeal from the decision of the Board of Review of Marion County, at the annual session of the Board in the year 1907; that for his services in said matter in the Circuit Court of Marion County said Moores was to receive the sum of two hundred fifty dollars; that if said

cause should be carried to the Appellate and Supreme Courts that said Moores was to have as additional compensation for his services in said courts in said cause on behalf of the Board the further sum of two hundred fifty dollars; and that if upon appeal said cause should be lost to the defendant therein, said Moores had agreed to accept for all his services in said cause the sum of two hundred and fifty dollars. Thereupon, on motion, and by unanimous vote of the Board said contract was ratified and approved as the contract of the Board.

There being no person present desiring to be heard by the Board with reference to the change or modification of any assessment made by the Board at its first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, at which time, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at its first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday morning, July 8, 1908, at nine o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 8, 1908, 9 o'clock a. m.

The Indiana State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

W. T. Abbott, general attorney, and J. H. Layfield, chief engineer of the Chicago and Calumet Terminal Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company at the first session of the present annual session.

B. G. Hudnut, Esq., president, and James W. Emison, Esq., Attorney for the Vincennes Traction and Light Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session.

W. P. Marsh, Esq., general agent of Street's Western Stable-Car Line, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Charles S. Norton, president and general manager of the New Long Distance Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Thereupon, the hour of 12 o'clock, noon, having arrived, the Board, on motion, adjourned until the hour of 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment; with all of the members present, and Secretary of State Sims, the Chairman, presiding.

Ed V. Fitzpatrick, Esq., vice-president of the Citizens' Telephone Company of Dunkirk, appeared before the

Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

L. G. Parker, auditor of the Independent Long Distance Telephone and Telegraph Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Lemuel Darrow, Esq., attorney for the Goshen, South Bend and Chicago Railroad Company (said company not having been assessed by the Board at its first session of the present annual session of the Board), appeared before the Board, and by unanimous consent of the Board, made a statement to the Board relative to the valuation of the property of said company for taxation.

Judge G. B. Hill, real estate and tax agent of the Evansville and Terre Haute Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session, and at the hour of 5 o'clock p. m. adjourned until Thursday morning, July 9, 1908, at nine o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, July 9, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

T. D. Webb, auditor of the Cumberland Telephone and Telegraph Company, appeared before the Board on behalf of said company and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Messrs. E. H. Seneff, Esq., general attorney, and G. B. Hill, real estate and tax agent of the Chicago and Eastern Illinois Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessments made by the Board against the property of the several divisions in Indiana of said company at the first session of the present annual session of the Board.

Messrs. Joseph Moses, tax agent, and John T. Wheatly, assistant tax agent of the Louisville & Jeffersonville Bridge Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

C. H. Battin, Esq., general manager of the Evansville and Mount Vernon Electric Railway Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Thereupon, on motion, the hour of 12 o'clock, noon, having arrived, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Secretary of State Sims, the Chairman, presiding.

Theodore M. Towl, tax agent of the Indiana Pipe Line Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Theodore M. Towl, tax agent of the Union Tank Line Company, appeared before the Board on behalf of said company and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

R. J. Berry, Esq., real estate and tax agent of the Ohio Oil Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

William R. Wood, Esq., and George P. Haywood, Esq., attorneys for the Lafayette Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Honorable John J. Gillett, attorney for the Northern Indiana and Southern Michigan Telephone, Telegraph and Cable Company, appeared before the Board on behalf of said company, and asked for a reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Messrs. E. T. Koch, general manager, and C. C. Shirley, Esq., attorney for the Cedar Rapids Refrigerator Line, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the reduction or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday morning, July 10, 1908, at 9 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday, July 10, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

J. D. Emmons, Esq., general manager of the Lafayette and Logansport Traction Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Bartlett H. Campbell, Esq., attorney for the Elwood, Anderson and Lapel Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

A. L. Drum, consulting engineer of the Hammond, Whiting and East Chicago Electric Railway Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board

at the first session of the present annual session of the Board.

W. L. Kiser, Esq., assistant secretary of the New Jersey, Indiana and Illinois Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

F. W. Samuels, Esq., president of the Postal Telegraph Cable Company of Indiana, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Frank Falk, Esq., president of the Brownstown and Ewing Street Car Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Thereupon, at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

Alfred E. Holcomb, Esq., assistant secretary of the American Telephone and Telegraph Company of Indiana, appeared before the Board on behalf of said company, and asked for a modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the modification or deduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the

Board adjourned until Saturday morning, July 11, 1908, at 9 o'clock.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, July 11, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

The following bills were presented to the Board by the Secretary of the Board, to wit:

June 9, 1908—

American Express Company	\$25 41
Central Union Telephone Company.....	1 35

July 10, 1908—

American Express Company	\$0 64
Central Union Telephone Company	11 30
Adams Express Company	57

which, upon examination, were found correct, and on motion the same were allowed and ordered paid, and the funds to pay the same were allowed and appropriated.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday morning, July 13, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday, July 13, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 5 o'clock p.

m., when, on motion, the Board adjourned until Tuesday morning, July 14, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, July 14, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday morning, July 15, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 15, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

On motion the sum of \$42.04 was allowed to J. W. McCordle to pay expenses of Board in the investigation of the Chicago & Calumet Terminal Railroad, and same was ordered paid.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 5 o'clock p. m., when, on motion, the Board adjourned until Thursday morning, July 16, 1908, at 10 o'clock.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, July 16, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 5 o'clock p. m., when, on motion, the Board adjourned until Friday morning, July 17, 1908, at 10 o'clock.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, July 17, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any as-

sessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday morning, July 18, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday, July 18, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and afterward resumed the transaction of business in open session.

Thereupon the Board made the following decisions and ordered the following spread of record as the findings and determination of the Board in the matter of the various petitions to the Board for modification and reduction of assessments made by the Board at the first session of the present annual session of the Board, to wit:

In the matter of the petition of the Chicago and Calumet Terminal Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted as to the sidetrack of the railroad of said company, and that the sidetrack of said company be and the same is hereby assessed at the sum of three thousand five hundred dollars per mile; and that as to the remainder of the assessment against the property of said company that it be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Hammond, Whiting and East Chicago Electric Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed

thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Vincennes Traction and Light Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the main track of said railway company be and the same is hereby assessed at seven thousand five hundred dollars per mile, and the rolling stock of said company be and the same is hereby assessed at the sum of eight hundred dollars per mile, and that the assessments against the remainder of the property of said company be and remain as the same were fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of Street's Western Stable-Car Line for a modification and reduction of the assessment against the property of said company made by the Board at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the assessment against the property of said company be and the same is hereby fixed at the sum of two thousand six hundred dollars.

In the matter of the petition of the New Long Distance Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Citizens' Telephone Company of Dunkirk, Indiana, for a modification and re-

duction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Independent Long Distance Telephone and Telegraph Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed in Indiana for the sum of twenty-five thousand two hundred and fifty dollars and fifty cents, the same being thirty-five dollars per wire mile.

In the matter of the petition of the Hazelton Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board. ,

In the matter of the petition of the Union Tank Line Company for a modification and reduction of the assessment made by the Board upon the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Indiana Pipe Line Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Ohio Oil Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Northern Indiana and Southern Michigan Telephone, Telegraph and Cable Company, for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of twenty thousand seven hundred dollars, being at the rate of ninety dollars per mile on two hundred and thirty miles of wire.

In the matter of the petition of the Evansville and Terre Haute Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed

thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Chicago and Eastern Illinois Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session, it is

Ordered by the Board, That said appeal be sustained as to the assessment upon the second main track of the Terre Haute division of said railroad company, and that said second main track of the Terre Haute division of said railroad company be and the same is hereby assessed at the sum of eight thousand dollars per mile; and that as to the remainder of the property of said company said appeal be not sustained, and the assessment thereon be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Lafayette Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of seventy-one thousand six hundred eighty dollars, being at the distributive rate of one hundred twelve dollars per mile on six hundred forty miles of wire.

In the matter of the petition of the Louisville and Jeffersonville Bridge Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted as to the main track of said company, and that the main track of said company be and the same is hereby assessed at the rate of six hundred fifty thousand dollars per mile; and that as to the remainder of the property of

said company said petitioner's prayer be not granted, and that said other property be and remain assessed at the amounts fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Evansville and Mount Vernon Electric Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Cedar Rapids Refrigerator Line for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company in the State of Indiana be and the same is hereby assessed at the sum of eighteen hundred fifty dollars.

In the matter of the petition of the Postal Telegraph Cable Company of Indiana for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Elwood, Anderson and Lapel Railroad Company for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the American Telephone and Telegraph Company of Indiana for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Brownstown and Ewing Street Railway Company for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted as to the main track of the railroad of said company, and that the main track of the railroad of said company be and the same is hereby assessed at the rate of one thousand five hundred dollars per mile, and that the remainder of the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Lafayette and Logansport Traction Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Muncie and Portland Traction Company for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the New Jersey, Indiana and Illinois Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Cumberland Telephone and Telegraph Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company in Indiana be and the same is hereby assessed at the rate of fifty-five dollars per wire mile.

In the matter of the assessment of the Goshen, South Bend and Chicago Railroad Company's railroad property, the Board finds that said property is assessable by this Board at the first sessions of the annual sessions of the Board, and it is therefore

Ordered by the Board, That the Auditor of State be and he is hereby directed and instructed to assess the nine and fifty-hundredths miles of main track of said railroad company at the rate of six thousand dollars per mile; the side-

track of said railroad company at the rate of fifteen hundred dollars per mile, and the uncompleted portion of said railroad at the rate of one thousand dollars per mile; all of said assessments to be made upon the basis of the condition of said property on the first day of March, 1908.

Thereupon, on motion, the Board adjourned until Monday morning, July 20, 1908, at 11 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

THIRD SESSION.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, July 20, 1908, 11 o'clock a. m.

The Indiana State Board of Tax Commissioners met, pursuant to adjournment.

Present: Fred A. Sims, Secretary of State, Chairman; John C. Billheimer, Auditor of State; John C. Wingate, Parks M. Martin, John W. McCardle, Commissioners; John E. Reed, Deputy Auditor of State, Secretary of the Board.

Thereupon the Chairman of the Board announced that the State Board of Tax Commissioners of Indiana had convened on the above date, pursuant to the provisions of an act entitled "An Act Concerning Taxation," approved March 2, 1907, and that the Board would take up and consider at this, its third session of the annual session for the year 1908, appeals from the decisions of County Boards of Review in the State, taken by taxpayers or officers, pursuant to the laws of the State.

The appeal of Jacob Ludwig, County Assessor of Spencer County, from the decision of the Board of Review of Spencer County, in the matter of the assessment of the property of Thomas E. Snyder, was called and taken up by the Board for hearing and consideration. The appellant was present in person. The appellee was not represented.

A statement was made by the appellant in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of the Rochester Gas and Fuel Company from the decision of the Board of Review of Fulton County was called and taken up by the Board for hearing and consideration. The appellant was represented by Hon. Rome C. Stephenson, its attorney. The appellee was not represented.

A statement was made and testimony given in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeals of John J. Kern, Isaac Emmert, Benjamin F. Trees, James A. McDaniel, William L. Powell, James M. Martin and Belford Mahoney from the decisions of the Board of Review of Boone County were called, and by consent of the Board and all the parties to said appeals, the same were taken up jointly by the Board for hearing and consideration. The appellants were represented by Judge T. J. Terhune and J. M. Worley, their attorneys. R. T. Ashley, County Assessor of Boone County, represented the appellee.

Statements and arguments were made and testimony given in support of said appeals, and the same were thereupon all taken under advisement by the Board.

Thereupon, the hour of 12 o'clock, noon, having arrived, on motion the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of Shera & McIntosh from the decision of the Board of Review of Fayette County was called and taken up by the Board for hearing and consideration. The appellants were represented by Edward McIntosh, one of the appellants. The appellee was represented by William T. Murray, County Assessor of said county.

Statements were made and testimony given relative to said appeal, and the same taken under advisement by the Board.

The appeal of Thomas N. Beidelman from the decision of the Board of Review of Vanderburgh County, in the matter of the assessment of the property of the Willard Library, was called and taken up by the Board for hearing and consideration. The appellant was not present and was not represented by counsel. The said Willard Library appeared specially for the purpose only of presenting a motion to the Board to dismiss said appeal. The appellee was

represented by Henry E. Dreier, County Assessor, and Harry Stinson, Auditor of said county.

The motion of Willard Library to dismiss said appeal was filed with the Board and an argument made in support thereof by Daniel H. Ortmeyer, Esq., its attorney and a member of its Board of Trustees, and other statements were made and testimony was given in support of said motion, and the matter taken under advisement by the Board.

The appeal of Thomas N. Beidelman from the decision of the Board of Review of Vanderburgh County in the matter of the assessment of the real estate of the Salvation Army, was called and taken up by the Board for hearing and consideration. The appellant was not present in person or by counsel. The appellee was represented by Henry E. Dreier, County Assessor, and Harry Stinson, County Auditor of said county.

Statements were made relative to said appeal, and the matter taken under advisement by the Board.

The appeal of the Warren County Bank from the decision of the Board of Review of Warren County was called and taken up by the Board for hearing and consideration. The appellant was represented by Charles V. McAdams, Esq., its attorney. The appellee was represented by A. B. Watson, County Assessor of said county.

Statements were made and testimony given relative to said appeal, and the matter was taken under advisement by the Board.

The appeal of the Princeton Sanitarium Company from the decision of the Board of Review of Gibson County was called and taken up by the Board for hearing and consideration. The appellant was not represented, but filed with the Board the affidavit of the members of its Board of Trustees in support of said appeal. The appellee was not represented.

Thereupon said appeal was taken under advisement by the Board.

The appeal of the Marion Ice and Cold Storage Company from the decision of the County Board of Review of

Kosciusko County was called and taken up by the Board for hearing and consideration. The appellant was represented by Fred O. Eward. The appellee made no appearance. A statement was made and testimony given in support of said appeal, and the matter taken under advisement by the Board.

The appeal of the American Sheet and Tin Plate Company from the decision of the Board of Review of Grant County was called and taken up by the Board for hearing and consideration. The appellant was represented by B. H. Campbell, Esq., and E. R. Call, Esq., its attorneys, and Joseph Fie, chief clerk for Indiana, and A. R. McArthur, chief engineer for Indiana. The appellee was represented by Marcus M. Kilgore, County Assessor, and Walter S. Neal, Treasurer of said county.

Statements were made and testimony given relative to said appeal, and the matter taken under advisement by the Board.

The appeal of the Vandalia Coal Company from the decisions of the Board of Review of Greene County was called and taken up by the Board for hearing and consideration. The appellant appeared by Charles E. Barrett, Esq., its secretary and general counsel, and Alfred M. Ogle, Jr., its chief engineer. The appellee appeared by William O. Titus, County Assessor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon taken under advisement by the Board.

Thereupon, the hour of 6 o'clock p. m. having arrived, on motion, the Board adjourned until Tuesday morning, July 21, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, July 21, 1908, 10 o'clock a. m.

The Board met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeals of Daniel P. Grover, County Assessor of Laporte County, from the decision of the Board of Review of said county, in the matter of the assessment of the Laporte Gas Light Company, and of the Michigan City Gas and Electric Lighting Company, were called out of order by the Board, for the accommodation of said appellant, and taken up by the Board for hearing and consideration.

The appellant was present in person. The appellees did not appear by counsel or otherwise. Thereupon the statement of the appellant was made relative to each of said appeals, and testimony relative thereto submitted by him, after which the further hearing of said appeals was continued until Thursday morning, July 23, 1908, at 10 o'clock.

The appeal of the Old Vincennes Distillery Company from the decision of the Board of Review of Knox County was called and taken up by the Board for hearing and consideration. The appellant appeared by Harry W. Beggs, president of said company, and Hon. William A. Sullop, its attorney. The appellee appeared by Harry R. Lewis, Esq., County Attorney, and John T. Scott, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of Arthur B. Irvin from the decision of the Board of Review of Rush County, in the matter of the assessment of appellant's share or interest in the Farmers' Banking Company, was called and taken up by the Board for hearing and consideration. The appellant appeared in person. The appellee was not represented.

A statement was made and testimony given in support of said appeal, and the matter taken under advisement by the Board.

The appeals of the State Bank of Warsaw and of the Lake City Bank of Warsaw from the decisions of the Board of Review of Kosciusko County were called, and by consent of the Board and appellants, taken up by the Board together for hearing and consideration. The appellants appeared by Norman E. Haymond, Esq. The appellee did not appear.

Statements were made and testimony given in support of said appeals, and the same were thereupon taken under advisement by the Board.

Thereupon, at the hour of 12 o'clock, noon, on motion the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any appeal from the decision of any County Board of Review pending before the Board, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday morning, July 22, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday, July 22, 1908, 10 o'clock a. m.

The Board met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of L. J. and A. Lindeberger from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration

The appellants did not appear in person or by counsel. The appellee was represented by Hon. Howard Maxwell, County Attorney, H. A. Henderson, Auditor, and Stephen A. Pike, County Assessor of said county.

An agreed statement of facts relative to said appeal was submitted to the Board, statements made and testimony given relative thereto, and the matter taken under advisement by the Board.

The appeal of the West Union Elevator Company from the decision of the Board of Review of Parke County, was called and taken up by the Board for hearing and consideration. The appellant did not appear by counsel or otherwise. The appellee was represented by Hon. Howard Maxwell, County Attorney, Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

An agreed statement of facts relative to said appeal was submitted to the Board, statements made and testimony given relative to said appeal, and the matter taken under advisement by the Board.

The appeal of F. S. Ripus from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant appeared in person. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal and the matter thereupon was taken under advisement by the Board.

The appeal of the Rohm Brothers from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. George W. Rohm, one of the appellants, appeared for appellants. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to

said appeal, and the matter thereupon taken under advisement by the Board.

The appeal of Rohm Brothers and Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellants appeared by George W. Bohm, one of the appellants. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of the Vandalia Coal Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant appeared by Charles E. Barrett, Esq., its secretary and general counsel, and Alfred M. Ogle, Jr., chief engineer. The appellee appeared by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and thereupon the same was taken under advisement by the Board.

The appeal of Salem P. Hancock from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant was represented by F. S. Bipus, Esq. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon taken under advisement by the Board.

Thereupon, at the hour of 12 o'clock, noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of the Parke County Coal Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant was represented by Harry Crawford, Esq., its president, Otto Heyden, its general manager, and Elwood Hunt, Esq., its attorney. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and thereupon the same was taken under advisement by the Board.

The appeal of Burns & Hancock from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant was represented by Salem P. Hancock, one of the appellants. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of the National Drain Tile Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant was represented by Alexander Connors, superintendent, and S. C. Cowgill, Esq. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of the Vivian Collieries Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant appeared by F. W. Lukins, Esq. The appellee was represented by Hon. Howard Maxwell,

County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of Jacob Church from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant appeared in person in his own behalf. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of Jessup, Nevins & Company, a corporation, from the decision of the Board of Review of Parke County, was called and taken up by the Board for hearing and consideration. The appellant was represented by L. R. Jessup, Esq. The appellee appeared by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of Montgomery Brothers from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellants did not appear in person or by counsel. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and thereupon said matter was taken under advisement by the Board.

The appeal of the Toledo Elevator Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consider-

ation. The appellant was not represented. The appellee appeared by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

A statement was made relative to said appeal, on behalf of appellee, and the matter thereupon was taken under advisement by the Board.

The appeals of the Brazil Block Coal Company from the decision of the Board of Review of Parke County, in the matter of the assessment of coal in place in Raccoon and Diamond Townships in said county, were called and taken up together by the Board for hearing and consideration. The appellant made no appearance. The appellee appeared by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given by the appellee relative to said appeals, and thereupon both matters were taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal from the decision of any County Board of Review in the State, on motion, the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Thursday morning, July 23, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, July 23, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeals of Daniel P. Grover, County Assessor of Laporte County, from the decision of the Board of Review of said county, in the matter of the assessment of the Laporte Gas Light Company, and the said gas company from the decision of the said Board of Review in the assessment of said property, were called and taken up by the Board for further hearing and consideration. Said appellant Daniel P. Grover did not appear in person or by counsel. The appellee did not appear, by any of its members, or by counsel. The said Laporte Gas Light Company appeared by Horace Clinton Hill, its general manager.

Statements were made and testimony given relative to both of said appeals, and thereupon the matters were taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Review in the State, on motion, the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The two appeals of the Brazil Block Coal Company from the decision of the Board of Review of Parke County, in the matter of the assessment of said company's property in Raccoon Township and Diamond Township, in said county, were called and taken up by the Board for hearing and consideration. The appellant was represented by J. W. Slattery, its general manager. The appellee was not represented.

Statements were made and testimony given relative to said appeals, and thereupon said matters were taken under advisement by the Board.

The appeal of Daniel P. Grover, County Assessor of Laporte County, from the decision of the County Board of

Review of said county, in the matter of the assessment of the property of the Michigan City Gas and Electric Lighting Company, was called and taken up by the Board for further hearing and consideration, pursuant to the continuation of said appeal to said date. The appellant was not present in person or by counsel. The appellee was not represented. On behalf of said company H. S. Shutt, the general manager, appeared.

A statement was made and testimony given relative to said appeal, and thereupon said matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Review in the State, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday morning, July 24, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday Morning, July 24, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, July 25, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning, July 25, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, July 27, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday Morning, July 27, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, July 28, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday Morning, July 28, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, July 29, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, July 29, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, July 30, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday Morning, July 30, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, July 31, 1908, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday Morning, July 31, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, August 1, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday Morning, August 1, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, August 3, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, August 3, 1908, 10 o'clock.

The Board met, pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any appeal pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

The Board, having fully considered the appeals pending before it, and being fully advised as to each of said appeals, directed the following findings and orders to be spread of record as the decisions of the Board and assessments made by it in each of the following named appeals from the decisions of the various County Boards of Review hereinafter named to the Board, to wit:

In the matter of the appeal of John J. Kern from the decision of the County Board of Review of Boone County, in the matter of the assessment by that Board of two rental contracts for rental of farms for one year, beginning March 1, 1908, the Board finds that said contracts are taxable, and assesses the same at the sum of nine hundred sixty-five dollars.

In the matter of the appeal of Isaac Emmert from the decision of the County Board of Review of Boone County, in the matter of the assessment by that Board of two promissory notes given for the rental of a farm for one year from March 1, 1908, and an account for the rental of a farm for one year beginning March 1, 1908, the Board finds that said notes and said account are taxable, and assesses said notes and account at the sum of nine hundred sixty-five dollars.

In the matter of the appeal of Benjamin Trees from the decision of the County Board of Review of Boone County.

in the assessment by that Board of two accounts for rental of farms for one year beginning March 1, 1908, which accounts were claimed by appellant to be not taxable, the Board finds that said accounts are taxable, and assesses the same at the sum of six hundred seventy dollars.

In the matter of the appeal of James A. McDaniel from the decision of the County Board of Review of Boone County, in the assessment by that Board of an account for rental of a farm, and claimed by appellant to be not taxable because the rental of said farm began on the first day of March, 1908, and had not accrued at said date, the Board finds that said account is taxable, and assesses the same at the sum of six hundred seventy dollars.

In the matter of the appeal of William L. Powell from the decision of the County Board of Review of Boone County, in the assessment by that Board of an account for the rental of a farm for one year beginning March 1, 1908, and claimed by the appellant to be not taxable because not accrued, the Board finds that said account is taxable, and assesses the same at the sum of five hundred fifty dollars.

In the matter of the appeal of James M. Martin from the decision of the County Board of Review of Boone County, in the assessment by that Board of two promissory notes given to appellant for the rental of a farm for one year beginning March 1, 1908, and claimed by appellant to be not taxable because said rental had not accrued on said date, the Board finds that said notes are taxable, and assesses the same at the sum of six hundred seventy dollars.

In the matter of the appeal of Belford Mahoney from the decision of the County Board of Review of Boone County, in the assessment by that Board of two promissory notes given to appellant for the rental of a farm for one year beginning March 1, 1908, and claimed by appellant to be not taxable because said rental had not accrued on said day, the Board finds that said notes are taxable, and assesses said notes at the sum of five hundred fifty dollars.

In the matter of the appeal of The Warren County Bank from the decision of the County Board of Review of said

Warren County in assessing the capital stock, surplus fund and undivided profits of said bank to said bank, the Board finds that said assessment was void, for the reason that said County Board of Review assessed said bank, as shown by the transcript of the proceedings of said Board, instead of assessing the value of the shares therein to the stockholders thereof.

Thereupon it is ordered by the Board that said appeal be dismissed, and the same is hereby dismissed.

In the matter of the appeal of Thomas N. Beidelman, a taxpayer, from the decision of the County Board of Review of Vanderburgh County, in refusing to assess the real estate and personal property of The Willard Library of Evansville, Indiana (a corporation), the Board finds that said property is exempt from taxation under the provisions of Section 4931 of Burns' Revised Statutes of Indiana, revision of 1908.

It is therefore ordered by the Board that said appeal be not sustained, and that said property be not assessed by this Board.

In the matter of the appeal of Thomas N. Beidelman, a taxpayer, from the decision of the County Board of Review of Vanderburgh County, in refusing to assess the real estate and improvements thereon of The Salvation Army (a corporation), the Board finds that said property is exempt from taxation under the laws of the State of Indiana.

It is therefore ordered by the Board that said appeal be not sustained, and that said property be not assessed by this Board.

In the matter of the appeal of The Princeton Sanitarium Company from the decision of the County Board of Review of Gibson County, in which decision said County Board of Review refused to allow a mortgage deduction to appellant on a mortgage on its real estate, the Board finds that said County Board of Review had no jurisdiction of the subject matter involved in said appeal.

It is therefore ordered by the Board that said appeal be and the same is hereby dismissed.

In the matter of the appeal of The Marion Ice and Cold

Storage Company from the decision of the County Board of Review of Kosciusko County, in assessing lake ice in the houses of appellant at fifty cents per ton, the Board finds that the true cash value of said property was fifty cents per ton on the first day of March, 1908, and the Board does hereby assess said ice at the rate of fifty cents per ton.

In the matter of the appeal of American Sheet and Tin Plate Company from the decision of the County Board of Review of Grant County in assessing the personal property in said appellant's tin plate plant at Gas City at fifty thousand dollars, the Board finds that the true cash value of said property on the first day of March, 1908, was thirty-five thousand dollars, and said personal property is hereby assessed by the Board at the sum of thirty-five thousand dollars.

In the matter of the appeal of Jacob Ludwig, County Assessor of Spencer County, from the decision of the County Board of Review of Spencer County, in allowing a deduction of forty dollars from his credits to Thomas E. Snyder on account of said Snyder being surety on the note of another, the Board finds that said Snyder is not entitled to any deduction on account of such suretyship.

It is therefore ordered by the Board that said appeal be sustained, and that said Thomas E. Snyder be not allowed any deduction from his credits assessable to him on account of said suretyship.

In the matter of the appeal of the Vandalia Coal Company from the decision of the County Board of Review of Greene County, in assessing the personal property of appellant at its mines, Nos. 2, 3, 4, 5, 6, 8, 9, 20 and 21, for a total sum of eighty-four thousand one hundred twenty dollars, and in assessing appellant in the sum of thirteen thousand five hundred dollars as omitted improvements on real estate on its shafts and manways at said mines, the Board finds that the true cash value of said personal property on the first day of March, 1908, was eighty-four thousand one hundred twenty dollars, and the Board hereby assesses said personal property at the sum of eighty-four thousand one hundred and twenty dollars, the same to be

distributed upon said personal property at said several mines in the sums fixed on the personal property at each of said mines as the assessment against said property by said County Board of Review. The Board further finds that the assessment as personal property of said shafts and manways by said County Board of Review in 1907 was in fact the assessment of said property as improvements upon real estate; and the Board hereby confirms said assessments as made by the County Board of Review in 1907, and the Board hereby assesses said shafts and manways as omitted improvements on the real estate of the appellant as follows, to wit:

At appellant's Mine Number 2, eleven hundred dollars.

At appellant's Mine Number 3, twelve hundred dollars.

At appellant's Mine Number 4, one thousand dollars.

At appellant's Mine Number 5, eighteen hundred dollars.

At appellant's Mine Number 6, twelve hundred dollars.

At appellant's Mine Number 8, twenty-eight hundred dollars.

At appellant's Mine Number 9, twenty-eight hundred dollars.

At appellant's Mine Number 21, sixteen hundred dollars.

In the matter of the appeal of Shera & McIntosh from the decision of the County Board of Review of Fayette County, in assessing appellants' stock of merchandise at the sum of fourteen thousand dollars, the Board finds that the true cash value of said property on the first day of March, 1908, was twenty-two thousand dollars, and the Board hereby assesses said property at the sum of twenty-two thousand dollars.

In the matter of the appeal of Rochester Gas and Fuel Company from the decision of the County Board of Review of Fulton County, in assessing the personal property of said appellant and the capital stock of appellant for an alleged excess in value over the value of appellant's tangible property, the Board finds that said capital stock of appel-

lant company had, on the first day of March, 1908, no value in excess of the value of the tangible property of said appellant company. The Board further finds that the true cash value of the personal property of appellant on the first day of March, 1908, was thirteen thousand dollars, and the Board hereby assesses said personal property at the sum of thirteen thousand dollars.

In the matter of the appeal of Old Vincennes Distillery Company from the decision of the County Board of Review of Knox County, in the assessment of the additional improvements on appellant's real estate, and of appellant's personal property, the Board finds that the true cash value of said additional improvements on the first day of March, 1908, was twenty-five thousand dollars, and that the true cash value of said personal property of appellant on the first day of March, 1908, was twenty-eight thousand nine hundred ninety dollars, and the Board hereby assesses said additional improvements on appellant's real estate at the sum of twenty-five thousand dollars, and said personal property at the sum of twenty-eight thousand nine hundred ninety dollars.

In the matter of the appeal of the State Bank of Warsaw and the Lake City Bank of Warsaw from the decision of the County Board of Review of Kosciusko County, in the assessment of said banks, the Board finds that said assessments of said banks by said County Board of Review were void, for the reason that said assessments were attempted to be made against said banks by said Board of Review, as shown by the transcript of the proceedings of said Board, and not against the stockholders of said banks.

It is therefore ordered by the Board that said appeal be and the same is hereby dismissed.

In the matter of the appeal of Rohm Brothers from the decision of the County Board of Review of Parke County, in the assessment of appellants' engines, boilers, machinery and scales, the Board finds that the true cash value of said property on the first day of March, 1908, was five thousand dollars, and the Board hereby assesses said engines, boilers, machinery and scales at the sum of five thousand dollars.

In the matter of the appeal of Vandalia Coal Company from the decision of the County Board of Review of Parke County, in the assessment of personal property at appellant's mines, and in the attempted assessment of appellant's coal in place, the Board finds that the true cash value of the personal property of appellant involved in said appeal was, on the first day of March, 1908, seven thousand three hundred ten dollars, and the Board hereby assesses said personal property at the sum of seven thousand three hundred ten dollars.

The Board further finds that the assessment made in 1907 by the township assessor, and confirmed by the County Board of Review of said county, on coal in place or mineral rights of appellant at twenty dollars per acre on all such lands assessed at that time was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907.

It is therefore ordered by the Board that the attempted assessment of said coal in place, or mineral rights of appellant, by said County Board of Review in 1908, be and the same is hereby set aside and canceled.

In the matter of the appeal of The West Union Elevator Company from the decision of the County Board of Review of Parke County, in the assessment of appellant's buildings, machinery and grain, the Board finds that said buildings were located on leased land on the first day of March, 1908, and that said buildings were personal property on said date; that the true cash value of all of said property involved in said appeal, to wit: 15,000 bushels of corn, six thousand dollars, and buildings and improvements on leased land, fourteen hundred dollars, on the first day of March, 1908, was seventy-four hundred dollars, and the Board hereby assesses all of said property, including said buildings, machinery and grain, at the sum of seventy-four hundred dollars.

In the matter of the appeal of The Toledo Elevator Company from the decision of the County Board of Review of Parke County, in the assessment of appellant's buildings, machinery and other personal property, the

Board finds that said buildings were, on the first day of March, 1908, situated on leased land, and that said buildings were, on said date, personal property; that the true cash value on the first day of March, 1908, of all of said property involved in said appeal was eighteen thousand nine hundred twenty dollars, and the Board hereby assesses said property at the sum of eighteen thousand nine hundred and twenty dollars, the same to be distributed upon said property as the same was distributed thereon by said County Board of Review.

In the matter of the appeal of F. S. Bipus from the decision of the County Board of Review of Parke County, in the assessment of his personal property, the Board finds that the true cash value of said property on the first day of March, 1908, was one thousand dollars, and the Board hereby assesses said property at the sum of one thousand dollars.

In the matter of the appeal of Burns & Hancock from the decision of the County Board of Review of Parke County, in the assessment by that Board of personal property belonging to appellants, the Board finds that the true cash value on the first day of March, 1908, of the property involved in said appeal was one thousand and seventy dollars, and the Board hereby assesses said property at the sum of one thousand seventy dollars.

In the matter of the appeal of S. P. Hancock from the decision of the County Board of Review of Parke County, in the assessment by that Board of personal property of appellant, the Board finds that the true cash value on the first day of March, 1908, of the property involved in said appeal was one thousand dollars, and the Board hereby assesses said property at the sum of one thousand dollars.

In the matter of the appeal of Levi J. Linebarger, surviving partner of L. J. & A. Linebarger, from the decision of the County Board of Review of Parke County, in the assessment by that Board of certain notes and credits belonging to appellant, the Board finds that the true cash value on the first day of March, 1908, of the property involved in said appeal was eighteen hundred dollars, and the Board

hereby assesses said property at the sum of eighteen hundred dollars.

In the matter of the appeal of The Vivian Collieries Company from the decision of the County Board of Review of Parke County, in the attempted assessment by that Board as personal property of the coal in place, or mineral rights, of the appellant, the Board finds that the assessment made against said coal in place, or mineral rights, of appellant by the township assessor in 1907 and confirmed by the County Board of Review of said county of the coal in place, or mineral rights, of appellant in eleven hundred ten acres of coal at ten dollars per acre was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907.

It is therefore ordered by the Board that the attempted assessment of said property by said County Board of Review at its session in 1908 be and the same is hereby canceled and set aside.

In the matter of the appeal of Montgomery Brothers from the decision of the County Board of Review of Parke County, in the assessment of appellants' stock of furniture and other personal property, the Board finds that the true cash value of said property on the first day of March, 1908, was thirty-eight hundred dollars; and the Board hereby assesses said property at the sum of thirty-eight hundred dollars.

In the matter of the appeal of Jacob Church from the decision of the County Board of Review of Parke County, in the assessment of personal property, chattels, credits and money on hands, the Board finds that the true cash value of all the property involved in said appeal on the first day of March, 1908, was thirty-one hundred seventy-five dollars; and the Board hereby assesses said property at the sum of thirty-one hundred seventy-five dollars.

In the matter of the appeal of The National Drain Tile Company from the decision of the County Board of Review of Parke County, in the assessment by that Board of buildings and other improvements on leased ground, and machinery, tools, stock and other personal property of appel-

lant, the Board finds that said buildings and other improvements were located on leased grounds on the first day of March, 1908, and that on said date said property was personal property; that the total value of all of the property involved in said appeal on the first day of March, 1908, was twenty-five thousand dollars, and the Board hereby assesses all of said property at the sum of twenty-five thousand dollars.

In the matter of the appeal of Jessup, Nevis & Company from the decision of the County Board of Review of Parke County, in the matter of the assessment by that Board of improvements on leased land, machinery, engines and boilers, the Board finds that the true cash value of said improvements on leased lands, machinery, engines and boilers, on the first day of March, 1908, was three thousand dollars, and the Board hereby assesses said property at the sum of three thousand dollars.

In the matter of the appeal of The Brazil Block Coal Company from the decision of the County Board of Review of Parke County, in the assessment by that Board of the personal property of said appellant, at Number Nine Mine, in Raccoon Township, said county, and in the attempted assessment by said Board of coal in place, or mineral rights, of appellant in said township, the Board finds that the true cash value on the first day of March, 1908, of the personal property involved in said appeal was three thousand fifty dollars, and the Board hereby assesses said personal property at the sum of three thousand fifty dollars. The Board further finds that the assessment made against said coal in place, or mineral rights, of appellant in said township in 1907 by the township assessor and confirmed by the County Board of Review of said county, was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907.

It is therefore ordered by the Board that said attempted assessment of said real estate by said County Board of Review at its session in the year 1908 be and the same is hereby canceled and set aside.

In the matter of the appeal of Rohm Brothers & Com-

pany from the decision of the County Board of Review of Parke County, in the assessment by that Board of the engines, boilers and machinery of appellants, the Board finds that the true cash value of said property on the first day of March, 1908, was twenty-five hundred dollars, and the Board hereby assesses said property at the sum of twenty-five hundred dollars.

In the matter of the appeal of The Brazil Block Coal Company from the decision of the County Board of Review of Parke County, in the assessment by that Board of the personal property of said appellant at Number 12 Shaft, in Diamond Township, said county, and in the attempted assessment by said Board the Board finds that the true cash value on the first day of March, 1908, of said personal property at said shaft was thirty-five hundred dollars, and the Board hereby assesses said personal property at the sum of thirty-five hundred dollars.

The Board further finds that the assessment made against said coal in place and mineral rights of appellant in said township in 1907 by the township assessor and confirmed by the County Board of Review of said county, was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907. The Board further finds that said attempted assessment of said property by said County Board of Review in 1908 was null and void.

It is therefore ordered by the Board that said attempted assessment of said coal in place, or mineral rights, by said County Board of Review at its session in the year 1908 be and the same is hereby canceled and set aside.

In the matter of the appeal of The Parke County Coal Company from the decision of the County Board of Review of Parke County, in the assessment by that Board of machinery, tools and equipment of appellant at thirteen thousand two hundred fifty dollars and credits and accounts of appellant at seven thousand dollars, and in the attempted assessment by said Board of coal in place, or mineral rights, of appellant in Florida Township, in said county, the Board finds that appellant is entitled to deductions from

its accounts and credits of the full amount assessed thereon, to wit, seven thousand dollars, on account of debts owing by appellant in excess of said credits and accounts, and that such deduction leaves nothing to be assessed to appellant on account of credits or accounts. The Board further finds that the true cash value on the first day of March, 1908, of said machinery, tools and equipment was thirteen thousand two hundred fifty dollars, and the Board hereby assesses said property at the sum of thirteen thousand two hundred fifty dollars.

The Board further finds that the assessment made against said coal in place, or mineral rights, of appellant in said township in 1907 by the township assessor and confirmed by the County Board of Review of said county, was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907.

The Board further finds that said attempted assessment of said property by the said County Board of Review in 1908 was null and void.

It is therefore ordered by the Board that said attempted assessment of said coal in place, or mineral rights, of appellant by said County Board of Review at its session in the year 1908 be and the same is hereby canceled and set aside.

In the matter of the appeals of Daniel P. Grover, County Assessor of Laporte County, from the decision of the County Board of Review of said county, in the assessment by that Board of the excess in value of the capital stock of said corporation over the value of its tangible property, and of said Laporte Gas Light Company from the decision of said County Board of Review in the assessment of the personal property of said appellant, the Board finds that the true cash value of said property on the first day of March, 1908, was as follows:

On appellant's stock accounts	\$4,580
On appellant's meters	5,680
On appellant's machinery	2,890
On appellant's holders	9,150

On appellant's mains	\$26,150
On cash on hand March 1.....	580
On franchise in Laporte.....	25,000
	<hr/>
Total value.....	\$74,030

It is therefore ordered by the Board that said property be assessed at the sum of seventy-four thousand thirty dollars.

In the matter of the appeal of Daniel P. Grover, County Assessor of Laporte County, from the decision of the County Board of Review of said county, in the assessment by that Board of the personal property of The Michigan City Gas and Electric Light Company, and the refusal of said County Board of Review to assess said company with the excess in value of the capital stock of said company over the value of its tangible property, the Board finds that the true cash value of said personal property on the first day of March, 1908, was eighty-seven thousand dollars, and the Board hereby assesses said personal property at the sum of eighty-seven thousand dollars.

The Board further finds that the true cash value of the capital stock of said company on the first day of March, 1908, was one hundred sixty-three thousand dollars in excess of the true cash value of all of its tangible property on said date, and the Board hereby assesses the capital stock of said company at the sum of one hundred sixty-three thousand dollars as the excess value of said capital stock over the true cash value of all of the tangible property of said company on the first day of March, 1908.

In the matter of the appeal of Arthur B. Irvin, partner in the Farmers' Banking Company, from the decision of the County Board of Review of Rush County, in the assessment by said Board of the interest of appellant in said bank, it being claimed by appellant that his interest in said bank was not assessable because the entire capital, surplus and undivided profits of said banking firm were, on the first day of March, 1908, invested in United States bonds and stocks in domestic corporations, not taxable to the holders

thereof in Indiana, the Board finds that the interest of appellant in said bank was assessable on the first day of March, 1908, that on said date the interest of appellant in said bank was of the true cash value of two thousand four hundred eighty-two dollars and five cents, and the Board does hereby assess the interest of appellant in said bank at the sum of two thousand four hundred eighty-two dollars and five cents.

In the matter of the appeal of The Hobart Bank from the decision of the County Board of Review of Lake County, in the assessment by that Board of said bank, the Board finds that said attempted assessment of said bank by said County Board of Review was null and void, for the reason that said assessment was made against said bank and not against the stockholders of said bank, as shown by the transcript of the proceedings of said County Board of Review filed in said matter.

It is therefore ordered by the Board that said appeal be and the same is hereby dismissed.

Upon motion, it was ordered that the following tables be spread of record as showing the final action of the Board, and that they be certified to the Auditor of State along with the other proceedings of the Board:

TABLE No. 6.

Table of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana for the Year 1908, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements on Right of Way	Total of Roads	Average Annual Amount per Mile
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
Baltimore & Ohio & Chicago	146 33	\$27,000	\$3,960,910	65.77	\$8,000	\$526,160	86.74	\$3,000	\$260,220	146 33	\$3,000	\$438,900	\$90,210	85,236,400	\$35,785
Baltimore & Ohio Southwestern—Main Line	169 22	25,000	4,230,500	15 39	8,000	123,120	116 02	3,000	345,080	169 22	2,750	465,355	153,825	5,320,890	31,443
Louisville Branch	60 95	25,000	1,623,750				12 47	3,000	37,410	60 95	2,250	137,137	5,550	1,703,847	27,965
Bedford Stone	2 96	50,000	146,000				80	3,000	2,400	2 96	5,000	14,800		165,200	55,311
Bedford & Wallner	2 85	5,000	14,250							2 85	300	570		14,820	5,300
Central Indiana	117 54	7,000	822,780				23 10	2,000	45,200	117 54	500	58,770	18,325	946,075	8,049
Central Indiana—over Vandalia	10 38	35,000	363,300	19	10,000	1,900	21 43	3,500	75,005	10 38	500	4,730		4,730	500
Chicago & Calumet Terminal	238 21	7,000	1,597,470				17 93	2,000	35,96		2,500	25,950	22,385	488,540	47,065
Chicago, Cincinnati & Louisville	159 78	20,500	3,275,680	2 26	8,000	18,080	93 33	3,000	279,98		1,500	114,105	44,575	1,792,010	7,852
Chicago & Erie	118 93	10,000	1,189,200				62 63	2,500	156,57		1,500	280,640	99,790	3,912,580	24,400
Chicago & Eastern Illinois—Brazil Division	45 88	7,000	321,160				4 80	2,000	9,60		1,500	178,395	23,525	1,547,795	13,014
LaCrosse Branch	1 97	7,000	13,700				75	2,000	1,50		1,800	2,955		398,580	8,709
Freeland Branch	7 60	7,000	53,200				91	2,000	1,53		1,500	66,420		66,420	8,739
T H	12 61	10,000	126,100				17 21	2,500	43,02		3,000	37,830	1,060	208,005	16,495
	43.25	44,000	1,903,000	34 15	8,000	273,200	67 40	3,500	235,90		4,500	194,625	32,865	2,639,690	61,033
	198 73	18,000	3,577,140	14 66	6,000	87,900	145 09	2,500	362,72		5,000	993,650	190,265	5,211,680	1,000
	9 24	18,000	166,320				11 55	4,000	45,20		2,500	23,100	3,310	238,930	26,325
Indianapolis—Main	391 20	25,000	9,780,000				175 40	2,500	136,50		2,300	899,700	107,906	11,286,165	28,940
	29 60	10,000	596,000				15 29	2,000	30,590		1,000	59,800		686,180	11,513
	60 33	6,500	392,145				9 67	2,000	18,140		500	20,166	3,400	443,910	7,338
Rich Lick Branch	17 73	9,000	159,300				3 60	2,000	7,200		1,000	17,700	7,100	191,300	10,808
Rich Lick	40 28	5,000	201,450				6 66	1,500	9,900		1,000	40,200	5,680	257,410	6,369
Rich Lick	9 22	6,000	73,760				7 42	1,500	11,130		500	5,000	630	5,000	6,369
														46,520	9,375
														4,610	9,375

	8 44	40,000	237,600	7 74	10,000	77,400	31 51	5,000	187,500	8 44	3,000	25,320	800	168,670	70,932
Chicago, Lake Shore & Eastern															
C. L. S. & E. over E. J. & E.	43 31	30,000	1,299,300	4.97	8,000	29,700	14 57	3,000	43,710	34 64	1,000	34,940	6,280	1,475,670	94,072
C. L. S. & E. over Chicago Junction	47 01	5,000	239,550				5 65	2,000	11,300	47 01	500	23,955	11,925	286,730	5,984
C. L. S. & E. over Chicago & Eastern															
Illinois															
Elgin, Joliet & Eastern	76 26	22,000	1,721,720				25 79	2,500	64,475	76 26	2,500	195,650	15,745	1,997,590	26,625
Chicago & South Bend	76 26	11,000	839,840				19 51	2,000	39,020	76 26	1,000	76,360	45,700	999,840	13,111
Chicago & Wabash Valley	34 47	7,500	238,525				6 72	2,000	13,440	34 47	500	17,235	8,900	298,100	8,648
	17 57	7,000	122,960				1 05	2,000	2,100	17 57	1,000	17,570	50	8,122	8,122
	18 62	15,000	279,300				5 29	3,000	15,870	18 62	2,750	51,265	11,200	357,575	19,204
Over L. R. & M. S.															
Over S. Chicago & Southern															
Over Peoria & Evans Lines															
(Cleveland, Cincinnati, Chicago & St. Louis—	149 30	29,000	4,347,100	58 69	8,000	469,520	100 49	4,000	401,960	149 30	3,500	524,660	644,965	6,388,095	42,615
Chicago Division															
Chicago Division over L. E. & W.	84 31	33,000	2,782,230	5 91	8,000	47,260	74 55	4,000	296,200	84 31	3,500	286,065	118,960	3,541,745	42,008
Chicago Division over B. & O. S. W.	60 65	30,000	2,419,500	43 34	8,000	346,720	57 52	4,000	231,280	60 65	3,500	282,275	32,225	3,312,000	41,066
Indianapolis Division	6 81	12,000	81,720				6 81	2,500	575	6 81	1,500	10,215	25	92,535	13,688
St. Louis Division															
Cairo, Vincennes & Chicago	23 71	29,000	687,590				7 42	4,000	29,680	23 71	3,500	82,955	2,175	692,430	23,943
Cincinnati, La Fayette & Chicago	3 69	9,000	38,210				1 49	2,000	2,960	3 69	1,500	6,536	300	42,025	11,368
Cincinnati & Southern Ohio River	108 56	10,000	1,686,600	1 14	4,000	4,500	63 04	2,500	167,600	108 56	2,000	367,320	65,680	2,251,760	13,351
Cincinnati, Wabash & Michigan	24 28	9,000	218,520				8 93	2,000	7,960	24 28	1,500	36,420	905	263,705	10,861
Columbus, Hope & Greensburg	38 23	9,000	344,070				4 31	2,000	8,620	38 23	1,500	57,345	1,305	411,340	10,759
Furland, Franklin & Martinsville	81	5,000	4,050				76	2,000	1,530	81	1,000	1,215	400	7,185	8,870
Harrison Branch	2 91	9,000	29,190				5 90	2,000	11,800	2 91	1,500	4,365	1,400	43,815	15,066
Lansingburgh Branch	1 31	650,000	796,500				4 08	3,500	14,280	1 31	6,000	7,280	775	908,515	608,442
Louisville & Jeffersonville Bridge Co.	3 18	16,000	47,700				8 59	1,500	5,385	3 18	700	2,226		55,311	17,3

TABLE No. 6—Continued.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Road.	Average Assets per Mile.
	Miles.	Per Mile	Total	Miles.	Per Mile	Total	Miles.	Per Mile	Total	Miles.	Per Mile	Total			
Grand Trunk & Western	80.66	\$38,000	\$3,065,080	73.24	\$10,000	\$732,400	21.85	\$4,000	\$87,400	80.66	\$4,500	\$362,970	\$29,825	\$4,277,185	\$42,027
Illinois Central—New Harmony Branch	6.34	5,000	31,700				1.00	1,000	1,000	6.34	500	3,170	920	36,700	5,802
Peoria Division	31.36	10,000	313,600				10.19	2,000	20,380	31.36	1,500	47,040	37,030	418,050	13,330
Rantoul Division	8.22	5,000	41,100				52	1,000	520	8.22	500	4,110	2,050	48,380	5,885
Chicago, St. Louis & New Orleans							7.92	2,500	19,800				14,475	34,275	4,337
Chicago, St. L. & New Orleans over L.&N.	120.36	10,000	1,203,600				24.67	2,000	49,340	120.54	1,500	180,810	67,025	1,500,775	12,469
Indianapolis Southern	2.13	5,000	10,650				38	2,000	760					11,410	5,357
Bloomington Southern Branch Ind. Sou.	.75	20,000	15,000				1.25	4,000	5,000	.75	2,000	1,500		21,600	28,666
Indiana Northern	92	233,000	214,360	.92	81,000	74,520	2.78	65,000	180,700				510,830	940,400	1,065,632
Indianapolis Union	9.40	200,000	1,880,000	9.34	81,000	756,540	26.04	65,000	1,692,600	9.40	8,000	75,200	18,745	4,423,085	470,541
Belt R. R.	37	300,000	111,000	.50	100,000	50,000	.15	4,000	600	37	7,500	2,775	126	164,500	444,595
Kentucky & Indiana Bridge				9.00	5,000	45,000	119.49	2,500	298,725	316.87	2,000	633,740	79,230	6,126,615	19,335
Lake Erie & Western	316.87	16,000	5,069,920							128.70	1,800	231,600	13,855	1,611,840	12,594
Ft. Wayne, Cincinnati & Louisville	128.70	10,000	1,287,000				31.73	2,500	79,325					2,230	1,000
do. over F. C. C. & St. L.										2.23	1,000	2,230		5,000	1,000
do. over C. C. C. & St. L.										5.60	1,000	5,600		1,700	1,000
do. over L. S. & M. S.										1.75	1,000	1,750			
LaFayette Union	6.50	2,000	13,000				2.50	500	1,250					14,250	2,192
Lake Shore & Michigan Southern	152.72	64,000	9,774,080	152.72	10,000	1,527,200	163.47	4,000	653,880	152.72	7,500	1,145,400	388,440	13,430,000	87,997
Third Main				5.11	6,000	30,660								119,280	8,000
Fourth Main														30,660	6,000
Michigan Branch	14.72	25,000	368,000				.88	2,000	1,760	14.72	4,000	58,880		428,640	29,119
Ft. Wayne & Jackson	53.31	11,000	586,410				12.73	2,000	25,460	53.31	1,500	79,965	16,110	707,965	13,279
Elkhart & Western	12.10	9,000	108,900				8.66	2,000	17,320	12.10	1,000	12,100	4,225	142,545	11,780
Sturgis, Goshen & St. Louis	25.58	5,000	127,900				1.31	1,500	1,965	25.58	500	12,790	2,240	144,895	5,664
Louisville Bridge	.08	2,000,000	162,400											162,400	2,000,000
Louisville, Henderson & St. Louis over L. & N.															
Louisville & Nashville	38.04	23,500	893,940	2.42	6,000	14,520	30.31	3,000	90,930	38.04	2,000	76,080	161,980	1,237,450	32,532
Louisville, New Albany & Corydon	7.68	7,000	53,760				5.09	1,000	5,090	7.68	500	3,840	650	63,340	8,243
Michigan Central	42.50	45,000	1,912,500	45.34	10,000	453,400	36.96	4,000	147,840	42.50	6,500	276,250	45,305	2,335,295	66,712
M. C. over Michigan Air Line										6.06	1,000	6,060		6,060	1,000
Joliet & Northern Indiana	15.66	16,000	250,560				6.28	3,000	18,840	15.66	2,500	39,150	1,645	310,195	19,808
Michigan Air Line	6.06	9,000	54,540				2.41	2,500	6,025				2,100	62,665	10,340
St. Joseph, South Bend & Southern	11.70	10,000	117,000				5.23	2,000	10,460	11.70	2,000	23,400	1,030	151,910	12,938
New Jersey, Indiana & Illinois	11.49	10,000	114,900				.27	1,000	270	11.49	300	3,447	1,500	120,117	10,464

St. Louis	151.02	22,000	4,823,640.	4.09	5,000	22,450	48.54	3,500	[109,880	151.02	3,000	443,060	30,863	5,500,905	36,464
Division	71.94	48,000	3,453,120	10.06	8,000	90,490	56.83	4,000	287,320	71.94	7,500	539,550	217,200	4,557,730	63,354
St. Louis	182.89	51,000	9,327,390	102.65	8,000	821,200	136.01	4,000	552,040	182.89	7,500	1,371,675	122,000	12,194,945	66,679
Division	60.33	10,000	603,300	5.01	8,000	40,080	16.36	2,500	40,875	60.33	7,500	180,990	7,790	873,025	14,470
St. Louis	106.32	28,000	2,658,000	...	...	...	48.11	4,000	182,440	106.32	7,500	797,400	27,000	3,674,504	34,504
Division	106.46	28,000	2,819,960	...	...	...	47.37	4,000	189,480	106.46	7,500	813,450	37,800	3,800,190	35,590
St. Louis	1.51	8,000	12,080	...	...	...	91	2,500	2,275	1.51	3,000	6,020	3,040	21,015	13,917
Division	4.55	8,000	36,400	3.28	4,000	13,120	3.04	2,500	7,600	4.55	1,500	6,825	5,045	60,500	15,394
St. Louis	63.02	10,000	630,200	...	...	...	9.16	2,500	22,875	63.02	3,000	199,060	6,470	848,005	13,405
Division	44.95	10,000	449,500	...	...	...	14.43	2,500	36,075	44.95	3,000	134,850	14,065	634,400	14,115
St. Louis	2.15	4,000	8,600	...	...	...	3.80	1,000	5,300	2.15	1,000	54,020	11,900	54,020	1,000
Division	43.02	7,000	301,140	...	...	...	12.08	2,000	24,160	43.02	500	21,510	11,425	358,235	8,337
St. Louis	162.99	69,000	10,402,320	152.99	12,000	1,835,880	114.89	4,000	459,560	162.99	9,000	1,376,910	277,945	14,353,635	93,211
St. Louis	8.33	20,000	166,600	...	...	...	5.03	6,000	26,150	8.33	3,000	24,990	2,960	194,730	23,376
Division	121.42	14,000	1,099,880	9.72	5,000	48,000	127.55	3,000	382,650	121.42	3,500	424,970	117,230	2,673,330	22,017
St. Louis	26.45	7,000	185,130	...	...	...	4.80	3,000	14,400	26.45	1,000	4,190	...	4,190	1,000
Division	18.52	9,000	166,680	...	...	...	32.65	3,000	97,950	18.52	3,000	79,350	...	276,900	10,544
St. Louis	28.46	7,000	199,220	...	...	...	5.33	2,000	97,950	28.46	3,000	55,660	...	320,190	17,288
Division	4.19	25,000	104,750	...	...	...	10.52	3,000	31,560	4.19	1,500	43,680	...	232,570	8,574
St. Louis	118.28	13,000	1,537,640	2.80	5,000	12,500	55.61	2,500	139,025	118.28	2,000	226,560	16,089	18,089	32,678
Division	54.22	9,000	487,980	...	...	...	15.79	2,500	39,250	54.22	2,000	108,440	96,440	2,024,165	17,113
St. Louis	22.72	5,000	113,600	...	...	...	2.93	1,000	2,930	22.72	1,000	22,720	20,215	633,885	12,096
Division	16.15	5,000	80,750	...	...	...	1.79	1,000	1,700	16.15	1,000	16,150	1,100	140,350	6,177
St. Louis	24.66	5,000	123,300	...	...	...	1.90	1,000	1,900	24.66	1,000	24,000	400	98,000	6,130
Division	27.09	4,000	108,300	...	...	...	1.63	1,000	1,630	27.09	200	5,418	1,410	151,270	6,134
St. Louis	171.20	15,000	2,568,000	...	...	...	62.11	3,000	124,220	171.20	1,500	266,800	56,420	3,003,440	17,555
Division	182.22	12,000	2,186,610	...	...	...	76.86	2,000	153,720	182.22	1,500	273,330	39,620	2,653,310	14,561
St. Louis	93.16	8,000	744,800	...	...	...	24.76	1,500	37,140	93.16	1,000	93,100	16,866	591,705	9,577
Division	79.81	45,000	3,591,450	15.47	8,000	123,760	173.91	4,000	695,640	79.81	4,000	319,240	184,005	4,914,095	61,572
St. Louis	5.16	8,000	66,280	...	...	...	4.96	2,500	12,400	5.16	1,000	8,170	180	89,200	10,563
Division	11.77	8,000	94,160	...	...	...	6.48	2,500	16,200	11.77	1,000	11,770	180	122,280	10,369
St. Louis	115.64	12,500	1,445,500	...	...	...	30.45	2,000	60,900	115.64	1,500	173,460	14,625	1,004,353	14,652
Division	11.88	8,000	95,040	...	...	...	24.41	1,500	36,615	11.88	500	5,940	100	137,695	11,590
St. Louis	166.00	34,000	5,644,000	...	...	...	90.96	3,500	318,360	166.00	4,000	604,000	89,130	6,715,490	40,454
Division	139.26	18,000	2,506,680	...	...	...	45.26	2,500	113,150	139.26	2,500	348,150	31,645	2,909,625	21,539
St. Louis	70.83	20,000	616,000	...	...	...	8.70	2,500	21,750	70.83	2,500	77,075	5,975	721,400	1,500
Division	14.47	4,000	57,880	...	...	...	1.65	1,000	1,650	14.47	250	3,615	250	63,397	23,399
St. Louis	46	20,000	9,200	...	...	...	2.15	1,000	2,150	46	1,000	3,615	...	11,350	24,673

RECAPITULATION.

	Miles.	Total.
Main track.....	7,142.48	\$151,200,980
Second main track.....	855.64	8,676,200
Third main track.....	14.91	119,280
Fourth main track.....	5 11	30,000
Side track.....	3,474.42	12,570,345
Rolling stock.....	7,401.37	20,461,742
Improvements on right of way..		4,813,075
Total.....		\$197,881,222

TABLE No. 7.

*Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed
by the State Board of Tax Commissioners, 1908.*

[illegible]

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK			Improvements on Right of Way.	Total of Road.	Total of Counties	
	Mile.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
BARTHOLOMEW COUNTY.													
Columbus, Hope & Greensburg.....	15.30	9,000	137,700				3.63	2,000	7,260	15.80	1,500	22,950	168,500
P. C. C. & St. L.—Louisville Division.....	22.18	26,000	576,680				4.60	4,000	18,400	22.18	7,500	166,350	774,890
Cambridge City Branch.....	11.34	10,000	113,400				1.08	2,500	2,700	11.34	3,000	34,020	150,650
Madison Branch.....	8.59	10,000	85,900				5.09	2,500	12,725	8.59	3,000	26,770	124,625
Southern Indiana—Westport Branch.....	12.64	7,000	88,480				1.64	3,000	4,920	12.64	3,000	37,920	131,970
	70.05		1,002,160				16.04		46,005	70.05		287,010	91,350,395
BENTON COUNTY.													
Chicago & Eastern Illinois—Brazz Division.....	18.63	10,000	186,300				3.10	2,500	7,750	18.63	1,500	27,945	225,195
Freeland Branch.....	1.97	7,000	13,780				.75	2,000	1,500	1.97	1,500	2,955	18,215
Chicago, Indiana & Southern—Danville Div.....	17.99	18,000	323,820				8.88	2,500	23,075	17.99	5,000	89,950	444,165
Cincinnati, LaFayette & Chicago.....	22.28	29,000	646,120				7.42	4,000	29,680	22.28	3,500	77,940	755,955
C. C. C. & St. L.—Chicago Div. over L. E. & W.....											1,500	9,120	9,120
Lake Erie & Western.....	23.34	16,000	373,440				7.19	2,500	17,975	23.34	2,000	46,680	440,615
	84.21		1,543,470				27.29		78,980	90.29		254,630	1,893,295
BLACKFORD COUNTY													
Ft. Wayne, Cincinnati & Louisville.....	14.20	10,000	142,000				7.32	2,500	18,300	14.20	1,800	25,540	186,820
P. C. C. & St. L.—Logansport Division.....	13.72	51,000	699,720				7.74	4,000	30,960	13.72	7,500	102,900	839,820
	27.92		841,720				15.06		49,260	27.92		128,440	1,023,140

ROONE COUNTY.

Central Indiana...
Chicago, Indianapolis & Louisville...
C. C. C. & St. L.—Chicago Division...
Peoria & Eastern—Western Division...
Vandalia—Michigan Division

BROWN COUNTY

Indianapolis Southern

CARROLL COUNTY

Chicago, Indianapolis & Louisville...
Vandalia—Michigan Division
Watash

CASS COUNTY

Chicago, Cincinnati & Louisville...
P. C. C. & St. L.—Logansport Division
Richmond Division...
Elkhart Branch—Logansport Division
Vandalia—Michigan Division
Vandalia—Butler Branch
Webster

CLARK COUNTY

Baltimore & Ohio Northwestern—Louisville
Division...
Chicago, Indianapolis & Louisville...
Louisville Bridge...
C. C. C. & St. L.—Chicago Division over B
& O S W

New Albany Branch

25 25	7 000	174,750	2 19	2 000	4,390	25 25	500	12,025	1,110	194,835
4 68	25,000	117,000	2 68	2,500	6,700	4 68	2,300	10,764	300	134,064
26 76	29,000	834,040	8 12	4,000	32,520	28 76	3,500	100,660	4,720	971,940
4 65	18,000	83,700	1 15	3,000	3,450	4 65	1,500	6,976	670	94,605
40	12,000	4,800					1,500	500		5,400
63 74		1,216,290	14 15		47,050	63 74		131,624	6,000	1,401,564
11 36	10,000	113,600	1 41	2,000	2,820	11 36	1,500	17,040	1,350	134,810
11 36		113,600	1 41		2,820	11 36		17,040	1,350	134,810
24 76	25,000	619,000	5 23	2,500	13,075	24 76	2,300	56,948	1,940	690,943
19 12	12,000	229,440	3 99	2,000	7,980	19 12	1,500	28,680	1,340	267,440
15 08	3,400	512,720	4 44	3,500	15,540	15 08	4,000	60,320	1,730	590,310
58 96		1,361,190	13 65		36,595	58 96		145,948	5,010	1,548,713
9 48	7,000	66,360	54	2,000	1,080	9 48	500	4,740	845	73,025
26 36	31,000	1,344,360	44 93	4,000	179,720	26 36	7,500	197,700	78,040	1,979,660
12 76	25,000	319,000	4 51	4,000	18,040	12 76	7,500	95,700	960	439,780
10 69	10,000	106,900	7 72	2,500	19,300	10 69	3,000	22,070	2,130	200,480
19 02	12,000	228,240	11 67	2,000	23,340	19 02	1,500	28,530	8,640	288,760
11 68	8,000	93,440	7 61	1,500	11,415	11 68	1,000	11,680	3,185	119,720
17 98	34,000	611,320	7 31	3,500	25,585	17 98	4,000	71,920	3,285	712,110
107 97		2,769,820	84 29		278,480	107 97		442,340	97,115	3,807,475
27 49										
31 34	25,000	783,500	6 15	3,000	18,450	31 34	2,250	70,515	2,775	876,240
12 82	25,000	330,500	1 57	2,500	3,925	12 82	2,300	29,486	870	354,781
06 12	200,000	162,400								162,400
1 21	850,000	788,500	4 08	3,500	14,280	1 21	1,000	24,550		24,550
23 98	26,000	623,480	18 43	4,000	78,720	23 98	6,000	7,280	775	808,815
1 51	8,000	12,080	91	2,500	2,275	1 51	2,000	3,020	6,650	893,709
2 60	8,000	20,800	07	2,500	175	2 60	1,500	3,900	2,640	21,015
73 54		2,709,290	31 21		112,825	73 54		318,581	14,400	3,165,586
2 60										

TABLE No 7--Continued

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements on Right of Way	Total of Roads	Total of Counties
	Miles	Per Mile	Total	Miles	Per Mile	Total	Total	Per Mile	Miles	Total					
CLAY COUNTY															
Central Indiana	6 34	7,000	44,380				2 56	2,000	5,120	6 34	500	3,170	1,315	53,065	
Chicago & Eastern Illinois--Brazil Division	6 97	10,000	69,700				19 13	2,500	47,825	6 97	1,500	10,455	7,420	135,400	
Chicago & Eastern Illinois--Brazil Branch	4 06	10,000	40,800				5 83	2,500	14,575	4 06	3,000	12,240		67,615	
C. C. & St. L.--St. Louis Division	8 97	30,000	269,100	4 10	8,000	32,800	3 50	4,000	14,000	8 97	3,500	31,365	1,260	248,555	
Indianapolis & Louisville	13 10	6,500	85,150				1 15	2,000	2,300	13 10	500	6,550	1,105	95,105	
Evansville & Indianapolis	16 56	7,000	116,920				6 15	1,500	9,225	16 56	1,000	16,560	600	142,305	
Evansville & Terre Haute	4 96	14,000	69,440				23	4,000	920					142,305	
							13 31	3,000	39,930	4 96	3,500	17,360	550	137,360	
Center Point Branch	13 80	45,000	621,000				48 09	4,000	192,360	13 80	4,000	55,200	7,080	7,040	
Nallac City Branch	8 16	8,000	65,280				4 96	2,500	12,400	8 16	1,000	8,160	4,335	872,895	
	11 77	8,000	94,160				6 43	2,500	16,200	11 77	1,000	11,770	360	88,200	
	94 71		1,474,930	4 10			32,800		354,855	94 71		173,860	24,275	122,280	32,069,720
CLINTON COUNTY															
Chicago, Indianapolis & Louisville...	24 64	26,000	616,000				3 43	2,500	8,575	24 64	2,300	56,672	3,885	685,132	
C. C. & St. L.--Chicago Division...	3 87	29,000	112,230				1 25	4,000	5,000	3 87	3,500	13,545	510	131,265	
Lake Erie & Western	25 24	16,000	403,840				5 34	2,500	13,350	25 24	2,000	50,480	1,765	469,435	
Toledo, St. Louis & Western	23 26	16,000	348,900				14 43	2,000	28,800	23 26	1,500	34,800	36,415	449,065	
Vandalia, Michigan Division	22 01	12,000	264,120				5 58	2,000	11,160	22 01	1,500	33,015	1,480	309,785	
	99 02		1,745,000				30 03		66,945	99 02		189,802	44,065		2,044,702
CRAWFORD COUNTY															
Southern Railway Co. of Indiana	25 62	13,000	333,060				6 23	2,800	15,575	25 62	2,000	51,240	2,620	402,695	
	25 62		333,060				6 23		15,575	25 62		51,240	2,620		402,695

DAVIEN COUNTY.

Baltimore & Ohio Southwestern.....	18.20	25,000	455,000				20.39	3,000	61,170	18.20	2,750	50,050	129,150	695,370
Evansville & Indianapolis.....	34.19	7,000	239,330				4.52	1,500	6,780	34.19	1,000	34,190	500	280,800
Southern Indiana	12.82	14,000	179,480				3.68	3,000	11,040	12.82	3,500	44,870	2,375	237,765
	65.21		873,810				28.59		78,990	65.21		129,110	132,025	1,213,935

DEARBORN COUNTY.

Baltimore & Ohio Southwestern.....	20.72	25,000	518,000	13.34	8,000	106,720	7.63	3,000	22,890	20.72	2,750	56,980	2,900	707,490
Cincinnati & Southern Ohio River.....	3.69	9,000	33,210				1.49	2,000	2,980	3.69	1,500	5,535	300	42,025
C. C. C. & St. L.—Chicago Division.....	18.41	29,000	533,890	18.41	8,000	147,280	4.59	4,000	18,360	18.41	3,500	64,435	1,640	765,605
Lawrenceburg Branch.....	2.91	9,000	26,190				5.90	2,000	11,800	2.91	1,500	4,365	1,460	43,815
Harrison Branch .....	.81	5,000	4,050				.76	2,000	1,520	.81	1,500	1,215	400	7,185
White Water.....	6.25	5,000	31,250				.33	2,000	660	6.25	1,500	9,375		41,285
	52.79		1,146,590	31.75		254,000	20.70		58,210	52.79		141,905	6,700	1,607,405

DECATUR COUNTY.

C. C. C. & St. L.—Chicago Division.....	20.59	29,000	597,110	10.92	8,000	87,360	13.76	4,000	55,040	20.59	3,500	72,065	10,620	822,195
Columbus, Hope & Greenburg Branch.....	8.98	9,000	80,820				.30	2,000	600	8.98	1,500	13,470	255	95,145
Southern Indiana—Westport Branch.....	6.46	7,000	45,220				1.80	3,000	5,400	6.46	3,000	19,380	1,625	71,625
Vernon, Greensburg & Rushville.....	24.94	10,000	249,400				3.14	2,000	6,280	24.94	1,500	37,410	1,460	294,550
	60.97		972,550	10.92		87,360	19.00		67,320	60.97		142,325	13,960	1,283,515

DEKALB COUNTY.

Baltimore & Ohio & Chicago	20.72	27,000	559,440	20.72	8,000	165,760	18.54	3,000	55,620	20.72	3,000	62,160	40,105	883,085
Grand Rapids & Indiana	1.09	19,000	20,710							1.09	2,500	2,725	27	23,462
Ft. Wayne & Jackson.....	19.79	11,000	217,690				4.16	2,000	8,320	19.79	1,500	29,685	5,130	260,825
Ft. Wayne & Detroit.....	16.56	20,000	331,200				6.17	2,500	15,425	16.56	2,500	41,400	4,345	392,370
Lake Shore & Michigan Southern.....	20.33	64,000	130,120	20.33	10,000	203,300	7.50	4,000	30,000	20.33	7,500	152,475	11,385	1,698,280
Vandalia—Butler Branch.....	19.24	8,000	153,920				5.58	1,500	8,370	19.24	1,000	19,240	4,645	186,175
	97.73		2,584,080	41.05		369,060	41.95		177,735	97.73		307,685	65,637	3,444,197

DELAWARE COUNTY.

Central Indiana.....	12.58	7,000	88,060				3.05	2,000	6,100	12.58	500	6,290	10,505	110,955
Chicago, Cincinnati & Louisville.....	26.77	7,000	187,390				2.08	2,000	4,160	26.77	500	13,385	6,750	211,685
Chicago, Indiana & Eastern.....	16.13	7,000	112,910				3.13	2,000	6,260	16.13	500	8,065	4,050	131,285
C. C. C. & St. L.—Indianapolis Division.....	20.62	33,000	680,460	3.01	8,000	24,080	9.77	4,000	39,080	20.62	3,500	72,170	12,140	827,930
Ft. Wayne, Cincinnati & Louisville.....	21.24	10,000	212,400				13.26	2,500	33,150	21.24	1,800	38,232	1,240	285,022
Lake Erie & Western	23.18	16,000	370,880				11.29	2,500	28,225	23.18	2,000	46,360	4,230	449,695
C. C. C. & St. L.—Muncie Belt	3.18	15,000	47,700				3.59	1,500	5,385	3.18	700	2,226		55,311
	123.70		1,699,800	3.01		24,080	46.17		122,360	123.70		186,728	38,915	2,071,883

Chicago, Lake Shore & Eastern C. L. B. & E. over E. J. & E. C. L. B. & E. over Chicago Junction C. L. B. & E. over Chicago & Eastern Illinois	8 44	40,000	337,000	7 74	10,000	77,400	31 51	5,000	157,550	8 44	3,000	25,330	800	548,670	70,932
	43 31	30,000	1,399,300	4 97	8,000	38,760	14 57	3,000	43,710	34 54	1,000	34,640	6,280	1,475,570	34,072
	30 46	20,000	18,000				2 28	1,000	2,230	43 31	2,000	85,630		18,900	21,000
	47 91	5,000	64,690				5 65	2,000	11,200	36 46	200	7,292	600	64,952	1,779
		5,000	236,550							47 91	500	23,955	11,925	286,730	5,954
return															
Springsfield Division	78 26	22,000	1,721,720				25 79	2,500	64,475	78 26	2,500	195,650	15,745	1,997,590	25,525
Chicago & West Michigan	78 26	11,000	838,960				19 51	2,000	30,020	76 26	1,000	76,260	46,700	999,940	13,111
Cincinnati, Findlay & Ft. Wayne	34 47	7,500	288,325				6 72	2,000	13,440	34 47	500	17,235	8,900	298,100	8,648
Pere Marquette	17 57	7,000	122,990				1 05	2,000	2,100	17 57	1,000	17,570	50	142,710	8,122
Over L. S. & M. S.	18 62	15,000	279,300				5 29	3,000	15,870	18 62	2,750	51,205	11,300	357,575	19,204
Over S. Chicago & Southern							17 78	2,500	44,450	17 78	2,500	44,450		44,450	3,500
Over Pennsylvania Lines							6 47	1,000	6,470	6 47	1,000	6,470		6,470	1,000
Cleveland, Cincinnati, Chicago & St. Louis							7 72	1,000	7,720	7 72	1,000	7,720		7,720	1,000
Chicago Division	149 90	29,000	4,347,100	58 69	8,000	469,530	100 49	4,000	401,900	149 90	3,500	524,630	644,865	6,398,095	42,615
Chicago Division over L. E. & W.							18 97	1,500	28,455	18 97	1,500	28,455		28,455	1,500
Chicago Division over B. & O. S. W.							53 06	1,000	53,060	53 06	1,000	53,060		53,060	1,000
Indianapolis Division	84 31	33,000	2,782,230	5 91	8,000	47,280	74 55	4,000	296,200	84 31	3,500	265,065	118,950	3,541,746	42,008
St. Louis Division	80 65	30,000	2,419,500	43 34	8,000	346,720	57 82	4,000	231,290	80 65	3,500	282,275	32,225	3,312,000	41,066
Cairo, Vincennes & Chicago	6 81	12,000	81,720				23	2,500	575	6 81	1,500	10,215	26	92,535	13,888
Cairo, Vincennes & Chicago over I. & V.							1 25	1,000	1,250	1 25	1,000	1,250		1,250	1,000
Cincinnati, LaFayette & Chicago	23 71	29,000	687,690				7 42	4,000	29,690	23 71	3,500	82,985	2,175	802,430	33,843
	3 09	9,000	38,210				1 49	2,000	2,860	3 09	1,500	5,535	300	42,025	11,388
	168 68	10,000	1,688,800	1 14	4,000	4,560	63 04	2,500	157,600	168 68	2,000	337,320	65,690	2,251,760	13,351
	24 28	9,000	218,520				3 93	2,000	7,860	24 28	1,500	36,420	905	263,705	10,861
	38 23	9,000	344,070				4 31	2,000	8,620	38 23	1,500	57,345	1,305	411,340	10,759
	81	5,000	4,050				76	2,000	1,520	81	1,500	1,215	400	7,185	8,870
	2 91	9,000	26,190				5 90	2,000	11,800	2 91	1,500	4,365	1,460	43,815	15,055
	1 21	650,000	796,500				4 08	3,500	14,290	1 21	6,000	7,260	775	806,815	698,442
	3 18	15,000	47,700				3 59	1,500	5,355	3 18	700	2,226		55,311	17,393
Proctor & Eastern Western Division	74 82	18,000	1,346,760				23 07	3,000	66,210	74 82	1,500	112,230	19,960	1,536,180	30,531
Vernon, Greenburg & Rushville	78 64	18,000	1,415,520	1 59	5,000	7,950	35 68	3,000	107,040	78 64	1,500	117,960	32,710	1,681,180	21,378
White Water	44 29	10,000	443,900				7 75	2,000	16,500	44 29	1,500	66,585	4,135	530,130	11,942
	62 54	5,000	312,700				7 74	2,000	16,480	62 54	1,500	93,810	2,575	424,865	6,793
Flintwood, Anderson & LaPel	1 11	30,000	33,300				3 40	2,000	8,800	1 11	2,000	2,220	400	42,720	38,468
Evansville & Terre Haute—Main Line	108 78	27,000	2,936,520				117 37	4,000	469,450	108 78	6,000	652,660	103,225	4,161,785	38,265
Mt Vernon Branch	38 82	10,000	368,200				6 94	2,000	13,880	38 82	2,500	92,050		474,130	12,576
Evansville Belt	4 45	20,000	89,000				7 90	4,000	31,600	4 45	2,500	134,150	2,000	123,100	27,662
Evansville & Indianapolis	134 15	7,000	939,060				20 46	1,500	45,680	134 15	1,000	134,150	3,175	1,122,065	8,364
Grand Rapids & Indiana	53 13	19,000	1,008,470				12 72	3,000	38,160	53 13	2,500	132,825	14,578	1,196,033	23,492
G. R. & I. over P., F. W. & C.							1 45			1 45	1,000	1,450		1,450	1,000
G. R. & I. over Cincinnati, Richmond & Ft. Wayne							65 71			65 71	1,000	86,710	16,593	1,355,403	15,813
Cincinnati, Richmond & Ft. Wayne	83 71	15,000	1,285,650				17 72	3,000	53,140						

TABLE No. 6—Continued.

NAMES OF RAILROADS	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements on Right of Way	Total of Roads	Average Amount per Mile
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
Grand Trunk & Western	80 06	\$38,000	\$3,085,080	73 24	\$10,000	\$732,400	21 85	\$4,000	\$87,400	80 46	\$4,500	\$362,970	\$29,335	\$4,277,185	\$52,027
Illinois Central—New Harmony Branch	6 34	5,000	31,700				1 00	1,000	1,000	6 34	1,500	9,510	920	36,790	5,802
Peoria Division	31 26	10,000	313,000				10 19	2,000	20,380	31 36	1,500	47,040	87,030	418,050	13,330
Railroad Division	8 22	5,000	41,100				52	1,000	52,000	8 22	500	4,110	2,650	45,380	5,885
Chicago, St. Louis & New Orleans							7 92	2,500	19,800				14,475	24,275	4,327
Chicago, St. L. & New Orleans over L.&N	120 36	10,000	1,202,600				24 87	2,000	49,740	10 78	1,500	16,170		15,170	1,500
Indianapolis Southern	2 13	5,000	10,650				38	2,000	76,000	120 54	1,500	180,810	67,025	1,500,775	12,409
Bloomington Southern Branch Ind. Sou	75	20,000	1,500,000				1 25	4,000	5,000	75	2,000	1,500		11,410	5,357
Indiana Northern	92	233,000	214,360	.92	81,000	74,520	2 78	65,000	180,700				510,830	980,400	28,606
Indianapolis Union	9 40	200,000	1,880,000	9 34	81,000	756,540	26 04	65,000	1,692,800	9 40	8,000	75,200	18,745	4,423,065	1,065,652
e	37	300,000	1,110,000	50	100,000	50,000	151	4,000	600,000	37	7,500	2,775	125	104,500	444,506
	318 87	16,000	5,099,920	9 00	5,000	45,000	119 49	2,500	298,725	318 87	2,000	633,740	79,230	6,126,615	19,835
	1128 70	10,000	1,287,000				31 73	2,500	79,325				13,855	1,611,840	12,584
do. over P. C. C. & St. L.										2 23	1,000	2,230		2,230	1,000
do. over C. C. C. & St. L.										5 60	1,000	5,600		5,600	1,000
do. over L. S. & M. S.										1 75	1,000	1,750		1,750	1,000
La Fayette Union	6 50	2,000	13,000				2 50	500	1,250					14,250	2,192
Lake Shore & Michigan Southern	162 72	64,000	9,774,080	162 72	10,000	1,627,200	163 47	4,000	653,880	162 72	7,500	1,215,400	338,440	13,439,000	87,997
Third Main				14 91	8,000	119,280								119,280	8,000
Fourth Main				5 11	6,000	30,660								30,660	6,000
Michigan Branch	14 72	25,000	368,000				88	2,000	1,760	14 72	4,000	58,880		428,840	28,119
Ft. Wayne & Jackson	53 21	11,000	586,410				12 73	2,000	25,460	53 21	1,500	79,965	16,110	707,945	13,279
Elkhart & Western	12 10	9,000	108,900				8 65	2,000	17,320	12 10	1,000	12,100	4,225	142,545	11,780
Sturgis, Graham & St. Louis	25 58	6,000	127,900				1 31	1,600	1,965	25 58	500	12,700	2,340	144,895	5,694
Louisville Bridge	08	2,000,000	162,400											162,400	2,000,000
Louisville, Henderson & St. Louis over L. & N.															
Louisville & Nashville	38 04	23,500	893,940				30 31	3,000	90,930	38 04	1,500	57,060	161,980	1,237,450	32,532
Louisville, New Albany & Corydon	7 08	7,000	52,760	2 42	6,000	14,520	5 09	1,000	5,090	7 08	500	3,540	650	63,340	8,243
Michigan Central	42 50	45,000	1,912,500	45 34	10,000	453,400	38 96	4,000	147,540	42 50	6,500	276,250	45,305	2,836,295	66,712
M. C. over Michigan Air Line														6,000	1,000
Joliet & Northern Indiana	15 04	16,000	240,560				6 28	3,000	18,840	15 04	2,500	39,150	1,645	310,195	19,808
Michigan Air Line	6 06	9,000	54,540				2 41	2,500	6,025				2,100	62,665	10,340
St. Joseph, South Bend & Southern	11 70	10,000	117,000				5 23	2,000	10,460	11 70	2,000	23,400	1,080	161,910	12,983
New Jersey, Indiana & Illinois	11 49	10,000	114,900				5 27	1,000	5,270	11 49	2,300	26,447	1,500	120,117	10,454

Division	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318</
----------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	--------

RECAPITULATION.

	Miles.	Total.
Main track.....	7,142.48	\$151,209,980
Second main track.....	855.64	8,676,200
Third main track.....	14.91	119,280
Fourth main track.....	5.11	30,600
Side track.....	3,474.42	12,570,345
Rolling stock.....	7,401.37	20,461,742
Improvements on right of way.....		4,813,075
Total.....		\$197,881,282

TABLE No. 7.

Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1908.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
ADAMS COUNTY															
Chicago & Erie	14 38	\$20,500	\$294,790				4 57	\$3,000	\$13,710	14 38	\$1,500	\$21,570	\$4,900	\$334,970	
Cincinnati, Richmond & Ft. Wayne	24 61	16,000	393,150				6 85	3,000	17,550	24 61	1,000	24,610	7,915	394,615	
Grand Rapids & Indiana over C. R. & Ft. W.	16 76	16,000	251,400				3 37	2,000	6,740	16 76	1,500	25,140	450	283,730	
Toledo, St. Louis & Western	55 75		915,340				18 79		28,000	55 75		71,320	13,255	\$1,037,925	
ALLEN COUNTY															
Cincinnati, Findlay & Ft. Wayne	17 67	7,000	122,990				1 06	2,000	2,100	17 67	1,000	17,570	50	142,710	
Cincinnati, Richmond & Ft. Wayne	9 17	15,000	137,550				1 99	3,000	2,970	10 87	1,800	19,566	379	140,899	
Ft. Wayne Cincinnati & Louisville	10 87	10,000	108,700				1 61	2,600	4,025	10 87	2,500	26,850	4,320	136,811	
Grand Rapids & Indiana	13 54	19,000	257,260				1 90	3,000	5,700	13 54	2,500	33,850	2,139	268,949	
do. over C. R. & Ft. W.										9 17	1,000	9,170		9,170	
do. over Pittsburg, Ft. Wayne & Chicago										1 45	1,000	1,450		1,450	
Chicago & Erie	14 47	11,000	159,170				4 75	2,000	9,500	14 47	1,500	21,705	6,275	195,650	
Cincinnati, Richmond & Ft. Wayne	14 27	20,000	235,400				2 63	2,500	6,325	14 27	2,500	32,675	1,630	329,030	
Ft. Wayne Cincinnati & Louisville	28 21	32,000	903,720				16 92	3,500	59,220	28 21	3,000	84,630	18,980	1,065,630	
Grand Rapids & Indiana	30 27	68,000	2,058,360	30 27	120,000	363,240	46 97	4,000	187,980	30 27	9,000	272,430	197,000	3,078,910	
do. over C. R. & Ft. W.	3 57	8,000	29,260							3 57	1,000	3,570	20	33,050	
do. over Chicago & Erie	30 47	34,000	1,035,980				18 94	3,300	66,280	30 47	4,000	121,880	36,030	1,261,090	
Ft. W. C. & L. over L. S. & M. S.										1 75	1,000	1,750		1,750	
	172 51		5,087,490	30 27		363,240	95 66		344,010	175 71		623,345	266,933	6,695,019	

TABLE No. 7--Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Imports on Right of Way	Totals of R.R.s	Totals of Counties
	Mile	Per Mile	Total	Mile	Per Mile	Total	Mile	Per Mile	Total	Mile	Per Mile	Total			
BARTHOLOMEW COUNTY Columbus, Hope & Greensburg P. C. C. & St. L.—Louisville Division... Cambridge City Branch Madison Branch Southern Indiana—Westport Branch	15 30	9,000	137,700				3 63	2,000	7,260	15 30	1,500	22,950	650	166,500	
	22 18	26,000	576,690				4 60	4,000	18,400	22 18	7,500	166,350	13,180	774,590	
	11 34	10,000	113,400				1 08	2,500	2,700	11 34	3,000	34,020	530	180,650	
	8 59	10,000	85,900				5 09	2,500	12,725	8 59	3,000	25,770	230	124,625	
	12 64	7,000	88,480				1 64	3,000	4,920	12 64	3,000	37,920	650	131,970	
	70 05		1,002,160				16 04		46,005	70 05		287,010	16,220	\$1,250,295	
BENTON COUNTY/ Union St. Louis E. & W	18 63	10,000	186,300				3 10	2,500	7,750	18 63	1,500	27,945	3,200	225,195	
	1 97	7,000	13,780				7 75	2,000	1,500	1 97	1,500	2,955		18,245	
	17 99	18,000	323,820				6 83	2,500	23,075	17 99	5,000	90,950	8,390	444,165	
	22 28	29,000	646,120				7 42	4,000	29,640	22 28	3,500	77,940	2,175	755,955	
	23 34	16,000	373,440				7 19	2,500	17,975	6 08	1,500	9,120	2,520	440,615	
	84 21		1,543,470				27 29		78,990	90 29		254,030	16,215	1,903,295	
BLACKFORD COUNTY Ft. Wayne, Cincinnati & Louisville P. C. C. & St. L.—Lansing Division	14 20	10,000	142,000				7 32	2,500	18,300	14 20	1,800	25,500	940	196,820	
	13 72	51,000	699,720				7 74	4,000	30,960	13 72	7,500	102,900	2,740	836,320	
	27 92		841,720				13 06		49,260	27 92		128,460	3,700	1,023,140	

BOONE COUNTY.

Central Indiana.....	25.25	7,000	176,750							2.19	2,000	4,380	25.25	500	12,625	1,110	194,865
Chicago, Indianapolis & Louisville.....	4.68	25,000	117,000							2.68	2,500	6,700	4.68	2,300	10,764	200	124,664
C. C. C. & St. L.—Chicago Division.....	28.76	29,000	834,040							8.13	4,000	32,520	28.76	3,500	100,660	4,720	971,940
Peoria & Eastern—Western Division.....	4.65	18,000	83,700							1.15	3,000	3,450	4.65	1,500	6,975	570	94,695
Vandalia—Michigan Division.....	.40	12,000	4,800											1,500	600		5,400
	63.74		1,216,290							14.15		47,050	63.74		131,624	6,600	1,401,564

BROWN COUNTY.

Indianapolis Southern.....	11.36	10,000	113,600							1.41	2,000	2,820	11.36	1,500	17,040	1,350	134,810
	11.36		113,600							1.41		2,820	11.36		17,040	1,350	134,810

CARROLL COUNTY.

Chicago, Indianapolis & Louisville.....	24.76	25,000	619,000							5.23	2,500	13,075	24.76	2,300	56,948	1,940	690,963
Vandalia—Michigan Division.....	19.12	12,000	229,440							3.99	2,000	7,980	19.12	1,500	28,680	1,340	267,440
Wabash.....	15.08	3,400	512,720							4.44	3,500	15,540	15.08	4,000	60,320	1,730	590,310
	58.96		1,361,160							13.66		36,595	58.96		145,948	5,010	1,548,713

CASS COUNTY.

Chicago, Cincinnati & Louisville.....	9.48	7,000	66,360							.54	2,000	1,080	9.48	500	4,740	845	73,025
P. C. C. & St. L.—Logansport Division.....	26.36	51,000	1,344,360							44.93	4,000	179,720	26.36	7,500	197,700	78,040	1,979,660
Richmond Division.....	12.76	25,000	319,000							4.51	4,000	18,040	12.76	7,500	95,700	2,130	433,730
Effingham Branch—Logansport Division.....	10.69	10,000	106,900							7.72	2,500	19,300	10.69	3,000	32,070	8,640	200,480
Vandalia—Michigan Division.....	19.02	12,000	228,240							11.67	2,000	23,340	19.02	1,500	28,530	3,185	288,750
Vandalia—Butler Branch.....	11.68	8,000	93,440							7.61	1,500	11,415	11.68	1,000	11,680	3,285	119,720
Wabash.....	17.98	34,000	611,320							7.31	3,500	25,585	17.98	4,000	71,920		712,110
	107.97		2,769,620							84.29		278,480	107.97		442,340	97,115	3,807,475

CLARK COUNTY.

Baltimore & Ohio Southwestern—Louisville Division.....	31.34	25,000	783,500							6.15	3,000	18,450	31.34	2,250	70,515	2,775	875,240
Chicago, Indianapolis & Louisville.....	12.82	25,000	820,500							1.57	2,500	3,925	12.82	2,300	29,486	870	354,781
Louisville Bridge.....	.0812	2000,000	162,400														162,400
C. C. C. & St. L.—Chicago Division over B. & O. S. W.....																	24,550
Louisville & Jeffersonville Bridge.....	1.21	650,000	786,500							4.08	3,500	14,280	1.21	6,000	7,260	775	808,815
P. C. C. & St. L.—Louisville Division.....	23.98	26,000	623,460							18.43	4,000	73,720	23.98	7,500	179,850	5,650	882,700
Jeffersonville Branch.....	1.51	8,000	12,080							.91	2,500	2,275	1.51	2,000	3,020	3,640	21,015
New Albany Branch.....	2.60	8,000	20,800							.07	2,500	175	2.60	1,500	3,900	750	36,025
	73.54		2,709,260							31.21		112,825	98.01		318,581	14,460	3,165,526

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles	Per Mile.	Total.	Miles.	Per Mile.	Total.	Total.	Per Mile.	Miles.	Per Mile.	Total.				
CLAY COUNTY															
Central Indiana.....	6.34	7,000	44,380				2.56	2,000	5,120	6.34	500	3,170	1,315	53,985	\$2,059,720
Chicago & Eastern Illinois—Brazil Division...	6.97	10,000	69,700				19.13	2,500	47,825	6.97	1,500	10,455	7,420	135,400	
Chicago & Eastern Illinois—Brazil Branch...	4.08	10,000	40,800				5.83	2,500	14,575	4.08	3,000	12,240		67,615	
C. C. C. & St. L.—St. Louis Division.....	8.97	30,000	269,100	4.10	8,000	32,800	3.50	4,000	14,000	8.97	3,500	31,395	1,260	348,555	
Indianapolis & Louisville.....	13.10	6,500	85,150				1.15	2,000	2,300	13.10	500	6,550	1,105	95,105	
Evansville & Indianapolis.....	16.56	7,000	115,920				6.15	1,500	9,225	16.56	1,000	16,560	600	142,305	
Evansville & Terre Haute.....							.23	4,000	920					127,380	
Southern Indiana.....	4.96	14,000	69,440				13.31	3,000	39,930	4.96	3,500	17,360	650	127,380	
Indianapolis Branch.....													7,080	7,080	
Vandalia—St. Louis Division.....	13.80	45,000	621,000				48.09	4,000	192,360	13.80	4,000	55,200	4,335	872,895	
Center Point Branch.....	8.16	8,000	65,280				4.96	2,500	12,400	8.16	1,000	8,160	360	86,200	
Saline City Branch.....	11.77	8,000	94,160				6.48	2,500	16,200	11.77	1,000	11,770	150	122,280	
	94.71		1,474,930	4.10		32,800	111.39		354,855	94.71		172,860	24,275		
CLINTON COUNTY.															
Chicago, Indianapolis & Louisville.....	24.64	25,000	616,000				3.43	2,500	8,575	24.64	2,300	56,672	3,885	685,132	2,044,702
C. C. C. & St. L.—Chicago Division.....	3.87	29,000	112,230				1.25	4,000	5,000	3.87	3,500	13,545	510	131,285	
Lake Erie & Western.....	25.24	16,000	403,840				5.34	2,500	13,350	25.24	2,000	50,480	1,765	469,435	
Toledo, St. Louis & Western.....	23.26	15,000	348,900				14.43	2,000	28,860	23.26	1,500	34,890	36,415	449,065	
Vandalia—Michigan Division.....	22.01	12,000	264,120				5.58	2,000	11,160	22.01	1,500	33,015	1,490	309,785	
	99.02		1,745,090				30.03		66,945	99.02		188,602	44,065		
CRAWFORD COUNTY.															
Southern Railway Co. of Indiana.....	25.62	13,000	333,060				6.23	2,500	15,575	25.62	2,000	51,240	2,820	402,695	402,695
	25.62		333,060				6.23		15,575	25.62		51,240	2,820		

DAVIEN COUNTY.

Baltimore & Ohio Southwestern.....	18.20	25,000	455,000				20.39	3,000	61,170	18.20	2,750	50,050	129,150	695,370
Evansville & Indianapolis.....	34.19	7,000	239,330				4.52	1,500	6,780	34.19	1,000	34,190	500	280,800
Southern Indiana.....	12.82	14,000	179,480				3.68	3,000	11,040	12.82	3,500	44,870	2,375	237,765
	65.21		873,810				28.59		78,990	65.21		129,110	132,025	
														1,213,935

DEARBORN COUNTY.

Baltimore & Ohio Southwestern.....	20.72	25,000	518,000	13.34	8,000	106,720	7.63	3,000	22,890	20.72	2,750	56,980	2,900	707,490
Cincinnati & Southern Ohio River.....	3.69	9,000	33,210				1.49	2,000	2,980	3.69	1,500	5,535	300	42,025
C. C. C. & St. L.—Chicago Division.....	18.41	29,000	533,890	18.41	8,000	147,280	4.59	4,000	18,360	18.41	3,500	64,435	1,640	765,605
Lawrenceburg Branch.....	2.91	9,000	26,190				5.90	2,000	11,800	2.91	1,500	4,365	1,460	43,815
Harrison Branch.....	.81	5,000	4,050				.76	2,000	1,520	.81	1,500	1,215	400	7,185
White Water.....	6.25	5,000	31,250				.33	2,000	660	6.25	1,500	9,375		41,285
	52.79		1,146,590	31.75		254,000	20.70		58,210	52.79		141,905	6,700	
														1,607,405

DECATUR COUNTY.

C. C. C. & St. L.—Chicago Division.....	20.59	29,000	597,110	10.92	8,000	87,360	13.76	4,000	55,040	20.59	3,500	72,065	10,620	822,195
Columbus, Hope & Greenburg Branch.....	8.98	9,000	80,820				.30	2,000	600	8.98	1,500	13,470	255	95,145
Southern Indiana—Westport Branch.....	6.46	7,000	45,220				1.80	3,000	5,400	6.46	3,000	19,380	1,625	71,625
Vernon, Greensburg & Rushville.....	24.94	10,000	249,400				3.14	2,000	6,280	24.94	1,500	37,410	1,460	294,550
	60.97		972,550	10.92		97,360	19.00		67,320	60.97		142,325	13,960	
														1,283,515

DEKALB COUNTY.

Baltimore & Ohio & Chicago.....	20.72	27,000	559,440	20.72	8,000	165,760	18.54	3,000	55,620	20.72	3,000	62,160	40,105	883,085
Grand Rapids & Indiana.....	1.09	19,000	20,710							1.09	2,500	2,725	27	23,462
Ft. Wayne & Jackson.....	19.79	11,000	217,690				4.16	2,000	8,320	19.79	1,500	29,685	5,130	260,825
Ft. Wayne & Detroit.....	16.56	20,000	331,200				6.17	2,500	15,425	16.56	2,500	41,400	4,345	392,370
Lake Shore & Michigan Southern.....	20.33	64,000	120,120	20.33	10,000	203,300	7.50	4,000	30,000	20.33	7,500	152,475	11,385	1,698,280
Vandalia—Butler Branch.....	19.24	8,000	153,920				5.58	1,500	8,370	19.24	1,000	19,240	4,645	186,175
	97.73		2,584,080	41.05		369,060	41.95		177,735	97.73		307,685	65,637	
														3,444,197

DELAWARE COUNTY.

Central Indiana.....	12.58	7,000	88,060				3.05	2,000	6,100	12.58	500	6,290	10,505	110,955
Chicago, Cincinnati & Louisville.....	26.77	7,000	187,390				2.08	2,000	4,160	26.77	500	13,385	6,750	211,685
Chicago, Indiana & Eastern.....	16.13	7,000	112,910				3.13	2,000	6,260	16.13	500	8,065	4,050	131,285
C. C. C. & St. L.—Indianapolis Division.....	20.62	33,000	680,460	3.01	8,000	24,080	9.77	4,000	39,080	20.62	3,500	72,170	12,140	827,930
Ft. Wayne, Cincinnati & Louisville.....	21.24	10,000	212,400				13.26	2,500	33,150	21.24	1,800	38,232	1,240	285,022
Lake Erie & Western.....	23.18	16,000	370,880				11.29	2,500	28,225	23.18	2,000	46,360	4,230	449,695
C. C. C. & St. L.—Muncie Belt.....	3.18	15,000	47,700				3.59	1,500	5,385	3.18	700	2,226		55,311
	123.70		1,699,800	3.01		24,080	46.17		122,360	123.70		186,728	38,915	
														2,071,883

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
DUBOIS COUNTY.															
Southern Railway Co. of Indiana.....	23.51	13,000	305,630				6.97	2,500	17,425	23.51	2,000	47,020	3,800	373,875	\$351,515
Evansville Branch.....	14.37	9,000	129,330				3.10	2,500	7,750	14.37	2,000	28,740	2,200	168,020	
Jasper French Lick Extension.....	17.81	5,000	89,050				1.35	1,000	1,350	17.81	1,000	17,810	1,410	109,620	
	55.69		524,010				11.42		26,525	55.69		93,570	7,410		
ELKHART COUNTY.															
Baltimore & Ohio and Chicago.....	6.57	27,000	177,390				3.36	3,000	10,080	6.57	3,000	19,710	320	207,500	4,211,465
Cincinnati Wabash & Mich.....	26.82	10,000	268,200				6.59	2,500	16,475	26.82	2,000	53,640	4,355	342,670	
Elkhart & Western.....	5.35	9,000	48,150				5.39	2,000	10,780	5.35	1,000	5,350	1,700	65,980	
Lake Shore & Michigan Southern.....	25.75	64,000	1,648,000	25.75	10,000	257,500	68.09	4,000	272,360	25.75	7,500	193,125	181,530	2,552,515	
do. Third Main track.....				9.80	8,000	78,400								78,400	
Michigan Branch.....	14.72	25,000	368,000				.88	2,000	1,760	14.72	4,000	58,880		428,640	
Montpelier & Chicago.....	21.53	18,000	387,540				8.68	2,500	21,700	21.53	2,500	53,825	3,460	466,525	
Sturgis, Goshen & St. Louis.....	12.22	5,000	61,100				.81	1,500	1,215	12.22	500	6,110	810	69,235	
	112.96		2,958,380	35.55		335,900	93.80		334,370	112.96		390,640	192,175		4,211,465
FAYETTE COUNTY.															
Cincinnati, Indianapolis & Western—Cincinnati Division.....	15.28	22,000	336,160				8.83	2,500	22,075	15.28	2,500	38,200	2,550	398,985	673,448
Ft. Wayne, Cincinnati & Louisville.....	4.86	10,000	48,600				.49	2,500	1,225	4.86	1,800	8,748	440	59,013	
do. over C. C. C. & St. L.....										5.60	1,000	5,600		5,600	
P. C. C. & St. L.—Cambridge City Branch White Water.....	8.43	10,000	84,300				.48	2,500	1,200	8.43	3,000	25,290	760	111,550	
	14.16	5,000	70,800				2.68	2,000	5,360	14.16	1,500	21,240	900	98,300	
	42.73		539,860				12.48		29,860	48.33		119,078	4,650		673,448

FLOYD COUNTY.

Baltimore & Ohio S.-W.—Louisville Division...
Chicago, Indianapolis & Louisville...
Kentucky and Indiana Bridge...
P. C. C. & St. L.—Louisville Division—New
Albany Branch...
Southern Railway Co. of Indiana...

FOUNTAIN COUNTY.

Attica, Covington & Southern...
Chicago & Eastern Illinois—Brazil Division...
Peoria & Eastern—Western Div...
Toledo St. Louis & Western...
Wabash...

FRANKLIN COUNTY.

Chicago, Cincinnati & Louisville...
C. C. C. & St. L.—Chicago Division...
White Water...

FULTON COUNTY

Chicago, Cincinnati & Louisville...
Chicago & Erie...
Lake Erie & Western...
Vandalia—Michigan Division...

GIBSON COUNTY

Evansville & Indianapolis...
Evansville & Terre Haute...
Evansville & Terre Haute—Mt. Vernon Branch...
Illinois Central—Peoria Division...
Southern Railway Co. of Indiana...

90	25,000	22,500				1.63	3,000	4,890		90	2,250	2,025	1,125	30,540
8.18	25,000	204,500				7.17	2,500	17,925		8.18	2,300	18,814	9,250	250,489
.37	300,000	111,000				.15	4,000	600		.37	7,500	2,775	125	164,500
1.95	8,000	15,600	.68	4,000	2,720	2.97	2,500	7,425	1.95	1.95	1,500	2,925	4,895	33,565
11.80	13,000	153,400				8.39	2,500	20,975	11.80	11.80	2,000	23,600	5,310	203,285
23.20		507,000	1.18		52,720	20.31		51,815	23.20			50,139	20,705	682,379
14.47	4,000	57,880				1.65	1,000	1,650	14.47		250	3,617	250	63,397
24.57	10,000	245,700				7.86	2,500	19,650	24.57		1,500	36,855	3,075	305,280
16.93	18,000	304,740				4.19	3,000	12,570	16.93		1,500	25,395	1,875	344,580
25.12	15,000	376,800				8.65	2,000	17,300	25.12		1,500	37,680	2,165	433,945
8.94	34,000	303,960				3.58	3,500	12,530	8.94		4,000	35,760	2,320	354,570
90.03		1,289,080				25.93		63,700	90.03			139,307	9,685	1,501,772
6.88	7,000	48,160				.59	2,000	1,180	6.88		500	3,440	700	53,480
3.25	29,000	94,250				3.25			3.25		3,500	11,375		131,625
27.80	5,000	139,000				3.55	2,000	7,100	27.80		1,500	41,700	1,125	188,925
37.93		281,410	3.25		26,000	4.14		8,280	37.93			56,515	1,825	374,080
16.62	7,000	116,340				.62	2,000	1,240	16.62		500	8,310	1,120	1,270,010
29.30	20,500	600,650				8.91	3,000	26,730	29.30		1,500	43,950	5,150	676,480
13.31	16,000	212,960				1.54	2,500	3,850	13.31		2,000	26,620	830	244,260
18.15	12,000	217,800				1.63	2,000	3,260	18.15		1,500	27,225	3,235	251,520
77.38		1,147,760				12.70		35,080	77.38			106,105	10,335	1,299,270
13.55	7,000	94,850				2.11	1,500	3,165	13.55		1,000	13,550	700	112,265
25.67	27,000	693,090				8.04	4,000	32,160	25.67		6,000	154,020	6,900	886,170
11.08	10,000	110,800				1.63	2,000	3,260	11.08		2,500	27,700		141,760
11	10,000	1,100				19.95			11		1,500	165		1,265
25.34	13,000	329,420	2.50	5,000	12,500		2,500	49,875	25.34		2,000	50,680	84,750	527,225
75.75		1,229,260	2.50		12,500	31.73		88,460	75.75			246,115	92,350	1,668,685

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
GRANT COUNTY.															
Chicago, Cincinnati & Louisville.	24.27	7,000	169,800				2.00	2,000	4,000	24.27	500	12,135	6,145	102,170	\$2,796,985
Chicago, Indiana & Eastern	26.83	7,000	187,810				8.95	2,000	17,900	26.83	500	13,415	7,375	226,500	
Cincinnati, Wabash & Mich.	19.94	10,000	199,400				11.33	2,500	28,325	19.94	2,000	39,880	8,590	276,195	
P. C. C. & St. L.—Logansport Div	25.69	51,000	1,310,190	8.06	8,000	24,480	26.53	4,000	106,120	25.69	7,500	192,875	12,490	445,935	
Toledo, St. Louis & Western	25.69	15,000	385,350				12.44	2,000	24,880	25.69	1,500	38,535	7,400	458,145	
	122.42		2,253,640	3.06		24,480	62.25		183,225	122.42		296,640	42,000		
GREENE COUNTY.															
C. I. & L.—Bedford & Bloomfield Branch	24.12	5,000	120,600				1.09	1,600	2,968	24.12	1,000	24,120	750	148,455	1,916,340
do. over Illinois Central														6,000	
Evansville & Indianapolis	22.46	7,000	157,220				2.92	1,500	4,390	22.46	1,000	22,460	330	184,410	
	15.46	6,500	100,490				1.82	2,000	3,640	15.46	500	7,730	890	112,740	
	34.50	10,000	345,000				4.93	2,000	9,860	34.50	1,500	51,750	4,420	411,030	
	19.95	14,000	279,300				43.41	3,000	130,230	19.95	3,600	69,825	10,780	490,105	1,067,945
	24.17	12,500	302,125				5.24	2,000	10,480	24.17	1,500	36,255	6,480	355,340	
	9.68	8,000	78,880				16.90	1,600	25,360	9.68		4,930	1,100	109,260	
	150.52		1,353,615				77.21		186,925	150.52		222,070	23,730		
HAMILTON COUNTY.															
P. C. C. & St. L. over L. E. & W...	20.24	7,000	142,880				4.19	2,000	8,380	20.24	1,000	20,720	910	20,730	1,067,945
Central Indiana	17.60	25,000	440,000				2.40	2,500	6,000	17.60	2,300	40,480	2,025	161,940	
Chicago, Indianapolis & Louisville	20.73	16,000	331,680				8.84	2,500	23,100	20.73	2,000	41,460	1,690	488,485	
Lake Erie & Western														396,930	
	68.67		914,000				15.42		36,480	68.67		112,640	4,005		

HANCOCK COUNTY.

Cincinnati, Indianapolis & Western—Cincinnati Division.	8 92	22,000	196,240		1 30	3,000	3,250	8 92	2,500	22,300	1,000	222,840
	4 17	10,000	41,700		3 76	2,500	9,400	4 17	2,000	8,340	725	60,165
	7 04	33,000	222,820		3 25	4,000	13,400	7 04	3,500	24,840	1,450	271,510
	20 54	18,000	369,720		4 05	3,000	12,100	20 54	1,500	30,810	1,890	414,500
	18 51	48,000	888,480		7 76	4,000	31,040	18 51	7,000	138,825	6,950	1,065,295
	59 19		1,728,480		20 22		69,240	59 18		224,915	12,055	2,034,670
HARRISON COUNTY												
Louisville, New Albany & Corydon Southern Railway Co. of Indiana.	7 68	7,000	53,760		5 09	1,000	5,000	7 68	500	3,840	650	63,340
	17 12	13,000	222,640		1 68	2,000	4,200	17 12	2,000	24,240	800	261,800
	24 50		276,320		6 77		9,200	24 50		38,060	1,450	325,140
HENDRICKS COUNTY.												
Cincinnati, Indianapolis & Western—Springfield Division	19 70	11,000	216,700		1 77	2,000	3,540	19 70	1,000	19,700	2,400	242,340
C. C. & St. L.—St. Louis Division	19 91	30,000	597,300	8,000	2 12	4,000	8,480	19 91	3,500	69,855	3,300	831,885
Pearla & Eastern—Western Division	17 25	18,000	310,500		2 85	3,000	8,550	17 25	1,500	25,875	1,675	345,000
Vandalia—St. Louis Division	19 65	45,000	884,250		7 58	4,000	30,240	19 65	4,000	78,600	2,950	995,050
Vincennes Division	1 70	12,500	21,250		0 09	2,000	180	1 70	1,500	2,650	75	24,055
	78 21		2,020,000	153,120	14 29		50,990	78 21		190,410	10,410	2,440,930
HENRY COUNTY												
Chic	3 44	7,000	24,080		27	2,000	540	3 44	500	1,720	300	25,700
Cinc	7 68	10,000	78,900		1 17	2,500	2,925	7 68	2,000	15,750	1,465	95,950
Ft.	29 33	10,000	233,300		3 20	2,500	8,000	29 33	1,800	52,794	2,775	355,899
Ft.									1,000	2,230		2,230
Peol	21 81	18,000	382,580		7 14	3,000	21,420	21 81	1,500	32,715	1,825	448,340
P. C.	20 36	48,000	977,280		4 91	4,000	19,640	20 36	7,500	152,700	2,610	1,152,230
Richmond Division	24 11	25,000	602,750		5 13	4,000	20,520	24 11	7,500	180,825	2,615	806,710
	106 93		2,368,790		21 82		73,045	106 16		438,744	11,450	2,892,029
HOWARD COUNTY												
Lake Erie & Western	11 30	16,000	180,800		6 97	2,500	14,925	11 30	2,000	22,900	3,000	221,415
P. C. & St. L. Richmond Division	13 75	25,000	343,750		10 91	4,000	43,640	13 75	7,500	103,125	4,075	484,880
P. C. & St. L. over L. E. & W.									1,000	6,890		6,890
Toledo, St. Louis & Western.	26 74	15,000	401,100		7 15	2,000	14,300	26 74	1,500	40,110	5,060	480,500
	51 79		925,650		24 03		72,865	51 47		172,515	12,215	1,183,245

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HUNTINGTON COUNTY.															
Chicago & Erie.....	18.94	20,500	388,270	.....	.....	.....	21.78	3,000	65,340	18.94	1,500	28,410	44,175	526,195	\$1,537,930
Cincinnati, Bluffton and Chicago.....	8.67	5,000	43,350	.....	.....	.....	1.29	2,000	2,580	8.67	500	4,335	9,300	59,565	
Toledo, St. Louis & Western.....	8.10	15,000	121,500	.....	.....	.....	1.59	2,000	3,180	8.10	1,500	12,150	400	137,230	
Wabash.....	20.25	34,000	688,500	.....	.....	.....	11.88	3,500	41,580	20.25	4,000	81,000	3,860	814,940	
	55.96		1,241,620	.....	.....	.....	36.54		112,680	55.96		125,895	57,735		
JACKSON COUNTY															
Baltimore & Ohio Southwestern.....	31.06	25,000	776,500	.....	.....	.....	13.88	3,000	41,640	31.06	2,750	85,415	7,010	910,565	2,106,645
P. C. C. & St. L.—Louisville Division.....	19.48	26,000	506,480	.....	.....	.....	6.54	4,000	26,160	19.48	7,500	146,100	5,050	683,790	
Southern Indiana.....	23.68	14,000	331,520	.....	.....	.....	4.16	3,000	12,480	23.68	3,500	82,880	7,830	434,710	
Westport Branch.....	7.35	7,000	51,450	.....	.....	.....	1.36	3,000	4,080	7.35	3,000	22,050	.....	77,580	
	81.57		1,665,950	.....	.....	.....	25.94		84,360	81.57		336,445	19,890		
JASPER COUNTY.															
Chicago & Eastern Illinois—LaCrosse Branch.	19.58	7,000	137,060	.....	.....	.....	2.02	2,000	4,040	19.58	1,500	29,370	1,670	172,140	1,380,606
Chicago, Indianapolis & Louisville.....	21.88	25,000	547,000	.....	.....	.....	5.61	2,500	14,025	21.88	2,300	50,324	2,725	614,084	
Chicago, Indiana & Southern—Kankakee Div.	18.05	18,000	324,900	.....	.....	.....	2.92	2,500	7,300	18.05	5,000	90,250	975	423,425	
Chicago & Wabash Valley.....	29.71	1,500	44,565	.....	.....	.....	1.93	1,000	1,930	29.71	200	5,942	600	53,037	
P. C. C. & St. L.—Effner Branch, Logansport Division.....	8.85	10,000	88,500	.....	.....	.....	.88	2,500	2,200	8.85	3,000	26,550	670	117,920	
	98.07		1,142,025	.....	.....	.....	13.36		29,495	98.07		202,436	6,650		

JAY COUNTY.

JAY COUNTY.														
Cincinnati, Bluffton & Chicago.....	14.80	5,000	74,000	.....	.....	.....	3.02	2,000	6,040	14.80	500	7,400	1,050	88,490
Cincinnati, Richmond & Ft. Wayne.....	18.47	15,000	277,050	.....	.....	.....	4.18	3,000	12,540	.....	.....	.....	4,062	293,652
G. R. & I. over C. R. & Ft. W.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	18.47	1,000	18,470	.....	18,470
Lake Erie & Western.....	24.82	16,000	397,120	.....	.....	.....	5.24	2,500	13,100	24.82	2,000	49,640	1,370	461,240
P. C. C. & St. L.—Logansport Division.....	9.41	51,000	479,910	.....	.....	.....	7.56	4,000	30,240	9.41	7,500	70,575	3,980	584,705
	67.50		1,228,080	.....	.....	.....	20.00		61,920	67.50		146,085	10,462	1,446,547
JEFFERSON COUNTY.														
Baltimore & Ohio Southwestern—Louisville Division.....	6.55	25,000	163,750	.....	.....	.....	75	3,000	2,250	6.55	2,250	14,737	375	181,112
C. C. C. & St. L.—Chicago Division over B. & O. S. W.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6.55	1,000	6,550	.....	6,550
P. C. C. & St. L.—Louisville Division, Madison Branch.....	15.01	10,000	150,100	.....	.....	.....	7.38	2,500	18,450	15.01	3,000	45,030	10,505	224,085
	21.56		313,850	.....	.....	.....	8.13		20,700	28.11		66,317	10,840	411,747
JENNINGS COUNTY														
Baltimore & Ohio Southwestern.....	21.09	25,000	527,250	.....	.....	.....	8.19	3,000	24,570	21.09	2,750	57,993	5,600	615,418
Louisville Division.....	12.91	25,000	322,750	.....	.....	.....	2.22	3,000	6,600	12.91	2,250	29,048	623	359,083
C. C. C. & St. L.—Chicago Division over B. & O. S. W.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12.71	1,000	12,710	.....	12,710
P. C. C. & St. L.—Louisville Division, Madison Branch.....	21.35	10,000	213,500	.....	.....	.....	1.96	2,500	4,900	21.35	3,000	64,050	3,330	285,780
Vernon Greensburg & Rushville.....	8.81	10,000	88,100	.....	.....	.....	2.10	2,000	4,200	8.81	1,500	13,215	1,300	106,815
	64.16		1,151,600	.....	.....	.....	14.47		40,330	76.87		177,021	10,955	1,379,806
JOHNSON COUNTY.														
Fairland, Franklin & Martinsville.....	19.97	9,000	179,730	.....	.....	.....	2.09	2,000	4,180	19.97	1,500	29,955	320	214,185
Indianapolis Southern.....	20.37	10,000	203,700	.....	.....	.....	2.08	2,000	4,160	20.37	1,500	30,555	1,650	240,065
P. C. C. & St. L.—Louisville Division.....	21.71	26,000	564,460	.....	.....	.....	7.52	4,000	30,080	21.71	7,500	162,825	10,000	767,365
	62.05		947,890	.....	.....	.....	11.69		38,420	62.05		223,335	11,970	1,221,615
KNOX COUNTY.														
Baltimore & Ohio Southwestern.....	15.07	25,000	376,750	.....	.....	.....	13.30	3,000	39,900	15.07	2,750	41,442	3,405	461,497
C. C. C. & St. L.—operating Cairo, Vincennes & Chicago.....	6.81	12,000	81,720	.....	.....	.....	23	2,500	575	6.81	1,500	10,215	25	92,535
do. over I. & V.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.25	1,000	1,250	.....	1,250
Evansville & Terre Haute.....	29.06	27,000	784,620	.....	.....	.....	13.30	4,000	53,200	29.06	6,000	174,360	3,725	1,015,905
Vandalia—Vincennes Division.....	27.62	12,500	345,250	.....	.....	.....	6.22	2,000	12,440	27.62	1,500	41,430	3,435	402,555
	78.56		1,588,340	.....	.....	.....	33.05		1,061,115	79.81		268,697	10,590	1,973,742

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.				
KOSCIUSKO COUNTY.												
Baltimore & Ohio & Chicago.....	14.57	27,000	393,590		8.70	3,000	26,100	14.57	3,000	43,710	4,390	467,590
Cincinnati, Wabash & Mich.....	28.35	10,000	283,500		6.08	2,500	15,200	28.35	2,000	56,700	3,945	359,345
New York, Chicago & St. Louis.....	20.20	32,000	649,600		4.97	3,500	17,395	20.30	3,000	60,900	1,785	729,680
Pittsburg, Ft. Wayne & Chicago.....	22.11	68,000	1,503,480	22.11	12,000	265,320	40,800	22.11	9,000	198,990	14,170	2,022,760
Vandalia—Butler Branch.....	1.94	8,000	15,520					1.94	1,000	1,940		17,460
	87.27		2,845,490	22.11		265,320	99,495	87.27		362,240	24,290	\$3,596,835
LAGRANGE COUNTY.												
Grand Rapids & Indiana.....	16.89	19,000	320,910		3.84	3,000	11,520	16.89	2,500	42,225	3,422	378,077
Montpelier & Chicago.....	21.52	18,000	387,360		4.64	2,500	11,600	21.52	2,500	53,800	1,460	454,220
St. Joseph Valley.....	14.37	4,000	57,480		.20	1,000	200	14.37	.200	2,874	400	60,954
Sturgis, Goshen & St. Louis.....	13.36	5,000	66,800		.50	1,500	750	13.36	500	6,680	1,430	75,660
	66.14		832,550		9.18		240,070	66.14		105,579	6,712	968,911
LAKE COUNTY.												
Baltimore & Ohio & Chicago.....	17.86	27,000	482,220	17.86	8,000	142,880	24.66	17.86	3,000	53,580	2,610	755,270
Chicago, Cincinnati & Louisville.....	19.97	7,000	139,790					19.97	500	9,985	350	151,945
Chicago & Erie.....	24.42	20,500	500,610	2.26	8,000	18,080	33.33	24.42	1,500	36,630	33,490	688,800
Chicago & Calumet Terminal.....	10.38	35,000	363,300	19	10,000	1,900	21.43	10.38	2,500	25,950	22,385	488,540
Chicago, Indianapolis & Louisville.....	33.60	25,000	840,000				26.43	33.60	2,300	77,280	30,100	1,013,455
Chicago, Indiana & Southern—Danville Div.	46.18	18,000	831,240	14.65	6,000	87,900	93.90	46.18	5,000	230,900	144,190	1,528,980
C. I. & L.—Kankakee Division.....	11.26	18,000	202,680				2.61	11.26	5,000	56,300	945	266,450
Indiana Harbor Belt.....	9.24	18,000	166,320				11.55	9.24	2,500	23,100	3,310	238,930
Chicago, Lake Shore & Eastern.....	8.44	40,000	337,600	7.74	10,000	77,400	31.51	8.44	3,000	25,320	800	598,670
C. L. S. & E. over Elgin, Joliet & Eastern								13.46	1,000	13,460		13,460
C. L. S. & F. over Chicago Junction.....								3.90	1,000	3,900		3,900
Chicago & Wabash Valley.....	6.75	1,500	10,125					6.75	200	1,350		11,825
Elgin, Joliet & Eastern.....	34.15	30,000	1,024,500	4.97	8,000	39,760	10.62	34.15	2,000	68,300	5,060	1,169,480
Grand Trunk Western.....	16.53	38,000	628,140	16.53	10,000	165,300	3.12	16.53	4,500	74,385	2,860	883,165
Joliet & Northern Indiana.....	15.66	16,000	250,560				6.28	15.66	2,500	39,150	1,645	310,195

Lake Shore & Michigan Southern.....	18 26	64,000	1,168,640	18 26	10,000	182,600	29 47	4,000	117,880	18 26	7,500	136,950	93,155	1,699,225
Third Main Track.....				5 11	8,000	40,880								40,880
Fourth Main Track.....				5 11	6,000	30,660								30,660
Michigan Central.....	16 50	45,000	742,500	19 34	10,000	193,400	8 82	4,000	35,280	16 50	6,500	107,250	12,770	1,091,200
Montpelier & Chicago.....	10 81	18,000	194,580				4 00	2,500	10,000	10 81	2,500	27,025	5,870	237,475
M. & C. over Chicago & Calumet Terminal.....										5 66	1,500	8,490		8,490
New York, Chicago & St. Louis.....	18 03	32,000	576,960	4 69	5,000	23,450	6 64	3,500	23,240	18 03	3,000	54,090	4,120	681,860
Perre Marquette over L. S. & M.S.....										9 84	2,500	24,600		24,600
do. over S. C. & S.....										6 47	1,000	6,470		6,470
do. over P. C. C. & St. L.....										7 72	1,000	7,720		7,720
P. C. C. & St. L.—Logansport Division.....	22 17	51,000	1,130,670	22 17	8,000	177,360	10 84	4,000	43,360	22 17	7,500	166,275	5,430	1,523,095
Pittsburg, Ft. Wayne & Chicago.....	20 12	68,000	1,368,160	20 12	12,000	241,440	24 87	4,000	99,480	20 12	9,000	181,060	11,705	1,901,865
do. over S. C. & S.....										8 33	3,000	24,990		24,990
South Chicago & Southern.....	8 33	20,000	166,600				5 03	5,000	25,150				2,980	194,710
	368 66		11,125,195	159 00		1,423,010	356 37		1,211,960	415 71		1,484,530	383,775	15,596,325
LAPORTE COUNTY.														
Baltimore & Ohio & Chicago.....	21 16	27,000	571,320				5 80	3,000	17,400	21 16	3,000	63,480	2,360	654,560
Chicago, Cincinnati & Louisville.....	7 65	7,000	53,550				61	2,000	1,220	7 65	500	3,825	510	59,105
Chicago & Erie.....	3 09	20,500	63,345				22	3,000	660	3 09	1,500	4,635	1,425	70,065
Chicago & Eastern Illinois—LaCrosse Branch.....	5 56	7,000	38,920				1 34	2,000	2,680	5 56	1,500	8,340	40	49,980
Chicago, Indianapolis & Louisville—M. C. Div.....	32 31	10,000	323,100				12 36	2,000	24,720	32 31	1,000	32,310	10,130	390,260
Chicago & West Michigan.....	34 47	7,500	258,525				6 72	2,000	13,440	34 47	500	17,235	8,900	288,100
Grand Trunk West.....	24 61	38,000	935,180	24 61	10,000	246,100	5 24	4,000	20,960	24 61	4,500	110,745	3,875	1,316,880
Lake Erie & Western.....	25 67	16,000	410,720				10 56	2,500	26,400	25 67	2,000	51,340	2,680	491,140
Lake Shore & Michigan Southern.....	23 61	64,000	1,511,040	23 61	10,000	256,100	16 65	4,000	66,600	23 61	7,500	177,075	14,845	2,005,660
Michigan Central.....	8 95	45,000	402,760	8 95	10,000	89,500	23 78	4,000	95,120	8 95	6,500	58,175	29,150	674,695
Montpelier & Chicago.....	22 77	18,000	409,860				5 61	2,500	14,025	22 77	2,500	56,925	2,455	483,265
New York, Chicago & St. Louis.....	11 56	32,000	369,920				2 57	3,500	8,995	11 56	3,000	34,680	830	414,425
Pere Marquette.....	9 69	15,000	145,350				2 56	3,000	7,680	9 69	2,750	26,647	10,100	189,777
P. C. C. & St. L.—Logansport Division.....	6 85	51,000	349,350	6 85	8,000	54,800	4 07	4,000	16,280	6 85	7,500	51,375	940	472,745
Pittsburg, Ft. Wayne & Chicago.....	12 10	68,000	822,800	12 10	12,000	145,200	7 80	4,000	31,200	12 10	9,000	108,900	19,570	1,127,670
P. M. of M. over Chicago & West Michigan.....														
	250 05		6,665,730	76 12		771,700	105 89		347,380	250 05		805,687	107,830	8,698,327
LAWRENCE COUNTY.														
Baltimore & Ohio Southwestern.....	25 34	25,000	633,500				37 99	3,000	113,970	25 34	2,750	69,685	2,610	819,765
Bedford Belt.....	4 19	25,000	104,750				10 52	3,000	31,560				1,450	137,760
Bedford Stone.....	2 96	50,000	148,000				80	3,000	2,400	2 96	5,000	14,800		165,200
Bedford & Wallner.....	2 85	5,000	14,210							2 85	200	570		14,820
C. I. & L.—Bedford & Bloomfield Branch.....	16 17	5,000	80,850				4 67	1,500	7,005	16 17	1,000	16,170	4,930	108,955
Chicago, Indianapolis & Louisville.....	25 04	25,000	626,000				17 28	2,500	43,200	25 04	2,300	57,592	3,885	730,677
Southern Indiana.....	26 96	14,000	377,440				13 56	3,000	40,680	26 96	3,500	94,360	50,200	562,680
do. over Bedford Belt.....										4 19	1,000	4,190		4,190
	103 51		1,984,780				84 82		238,815	103 51		257,367	63,075	2,544,047

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements on Right of Way	Total of Roads.	Total of Counties
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Wheels	Per Mile	Total			
MADISON COUNTY	2 15	4,000	8,600				3 38	1,000	3,380					11,000	
	16 30	7,000	114,100				5 76	2,000	11,520	16 30	500	8,150	2,720	136,520	
	31 62	10,000	316,200	1 14	4,000	4,560	10 69	2,500	41,725	31 62	2,000	63,240	3,150	428,680	
	20 56	23,000	678,400				22 17	1,000	88,600	20 56	3,500	71,960	27,555	866,675	
	1 11	30,000	33,300				4 40	2,000	6,800	1 11	2,000	2,200	400	42,720	
	15 46	16,000	247,360				8 56	2,500	21,100	15 46	2,000	30,920	1,400	301,170	
	22 44	25,000	561,000				22 32	4,000	89,280	22 44	7,500	168,300	17,210	835,820	
	100 64		1,959,040	1 14		1,500	52 20		262,700	107 49		344,790	52,810	32,623,865	
MARION COUNTY	10 27	25,000	266,750				9 83	2,500	24,575	10 27	2,300	23,621	15,805	320,751	
	10 57	22,000	232,540				7 86	2,500	19,700	10 57	2,500	26,425	4,475	283,140	
	9 15	11,000	100,650				5 13	2,000	16,260	9 15	1,000	9,150	97,850	163,410	
	24 27	29,000	706,730	11 00	8,000	88,000	45 44	4,000	193,760	24 27	3,500	85,295	609,615	1,663,400	
	14 09	33,000	464,970	2 90	8,000	23,200	21 70	4,000	126,800	14 09	3,500	49,315	67,020	731,305	
	8 52	20,000	264,600	2 33	8,000	18,640	10 43	4,000	41,720	8 52	3,500	30,870	1,985	357,815	
	9 18	10,000	91,800				6 74	2,000	13,480	9 36	1,500	14,040	41,400	100,720	
	92	233,000	214,360	92	81,000	74,520	2 78	65,000	180,700				510,840	980,400	
	9 40	200,000	1,860,000	9 34	51,000	766,540	26 04	65,000	1,632,600	9 40	8,000	75,200	18,745	4,423,045	
	17 06	16,000	208,960				10 42	2,500	26,050	13 06	2,000	26,120	24,890	286,010	
Division at W	8 76	18,000	157,680				4 70	3,000	14,100	8 76	1,510	13,140	50	184,970	
	8 64	14,000	155,520	1 59	5,000	7,950	15 40	3,000	46,200	8 64	1,500	12,960	19,110	241,740	
	10 49	48,000	503,520	4 87	5,000	38,960	27 92	4,000	111,680	10 49	7,500	78,675	147,490	880,825	
	9 01	26,000	234,200				7 54	4,000	31,300	9 01	7,500	67,575	1,300	334,545	
								4,000		13 06	1,000	13,060		13,060	
	9 09	45,000	405,030	6 56	8,000	52,480	23 38	4,000	93,520	9 09	4,000	36,360	18,565	610,005	
	10 51	12,600	131,375				7 73	2,000	15,460	10 51	1,500	15,765	630	163,230	
	100 79		6,021,965	98 51		1,000,250	251 51		2,650,115	178 65		577,571	1,519,360	11,829,301	

MARSHALL COUNTY.

Baltimore & Ohio and Chicago.....	21.15	27,000	571,050				6.75	3,000	20,250	21.15	3,000	63,150	1,870	656,629
Lake Erie & Western	24.29	16,000	388,640				2.41	2,500	6,025	24.29	2,000	48,540	1,050	444,285
New York, Chicago & St. Louis	22.53	32,000	720,960				5.49	3,500	19,215	22.53	3,000	67,590	1,395	809,160
Pittsburg, Ft. Wayne & Chicago.....	22.13	68,000	1,504,840	12,000	265,560		11.19	4,000	44,760	22.13	9,000	199,170	11,050	2,025,380
Vandalia—Michigan Division	23.07	12,000	276,840				5.08	2,000	10,160	23.07	1,500	34,605	1,740	323,345
	113.17		3,462,380	22.13	265,560		30.92		100,410	113.17		413,395	17,105	4,258,800
Baltimore & Ohio Southwestern.....	17.30	25,000	432,500				4.90	3,000	14,700	17.30	2,750	47,575	1,425	490,200
Southern Indiana.....	14.14	14,000	197,960				3.04	3,000	9,120	14.14	3,500	49,490	2,000	258,570
	31.44		630,460				7.94		23,820	31.44		97,065	3,425	754,770
Chicago, Cincinnati & Louisville.....	25.00	7,000	175,000				5.18	2,000	6,560	25.00	500	12,500	15,020	208,850
Chicago & Erie.....	.35	20,500	7,175				.06	3,000	180	.35	1,500	525		7,880
Chicago, Indiana & Eastern.....	.06	7,000	470							.06	500	30		450
Lake Erie & Western	32.60	16,000	521,600				12.04	2,500	30,100	32.60	2,000	65,200	11,545	628,445
P. C. C. & St. L.—Logansport Division.....	17.48	51,000	891,480	8,000	22,320	2.79	5.67	4,000	22,680	17.48	7,500	131,100	3,210	1,070,790
Vandalia—Butler Branch.....	14.21	5,000	113,640				1.54	1,500	2,310	14.21	1,000	14,210	2,785	132,985
Wabash.....	12.40	34,000	421,600				18.81	3,500	65,825	12.40	4,000	49,600	19,145	556,140
	102.10		2,130,955	2.79	22,320		41.30		127,465	102.10		273,165	51,705	2,605,610
Bloomington Southern Branch Indianapolis So.	2.13	5,000	10,650				.38	2,000	780					11,410
Chicago, Indianapolis & Louisville.....	29.51	25,000	737,750				27.81	2,500	69,525	29.51	2,300	67,873	7,975	883,123
Indiana Stone.....	9.22	8,000	73,760				7.42	1,500	11,130				630	85,520
C. I. & I. over Indiana Stone										9.22	500	4,610		4,610
Indianapolis Southern.....	21.94	10,000	219,400				2.92	2,000	5,840	21.94	1,500	32,910	12,500	270,650
	62.80		1,041,560				38.53		87,255	60.67		105,393	21,105	1,255,313
Fairland, Franklin & Martinsville.....	12.55	9,000	112,950				1.63	2,000	3,260	12.55	1,500	18,925	935	135,970
Indianapolis Southern.....	2.49	10,000	24,900				.70	2,000	1,400	2.49	1,500	3,735	1,175	31,210
Southern Indiana—Indianapolis Branch.....													3,181	3,181
Vandalia—Vincennes Division	27.67	12,500	345,875				6.12	2,000	12,240	27.67	1,500	41,505	1,060	400,680
	42.71		483,725				5.45		16,900	42.71		64,065	6,351	571,041

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements On Right of Way	Total of Roads	Total of Counties
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
MONTGOMERY COUNTY															
Central Indiana do over Vandalia	21 35	7,000	149,450				2 46	2,000	4,960	21 35	500	10,675	1,470	166 555	
Chicago, Indianapolis & Louisville	25 84	15,000	646,000				6 53	2,500	15 825	1 42	500	710	2,810	724 710	
Pearis & Eastern - Western Div	23 88	18,000	431,280				6 89	3,000	20 670	93 96	1,500	35,943	8,845	496,735	
Toledo, St. Louis & Western	15 90	15,000	238,500				4 11	2,000	8 240	15 90	1,500	23,850	815	271 385	
Vandalia - Michigan Division	32 15	12,000	385,800				10 86	2,000	21,760	32 15	1,500	48,225	7,810	483,595	
	119 20		1,851,030				30 66		71,435	120 62		174,532	21,750		\$2,123,047
NEWTON COUNTY															
Leban	24 68	10,000	246,800				5 92	2,500	14,900	24 68	1,500	37,020	3,035	301,655	
	17 52	7,000	122,640				1 29	2,000	2,580	17 52	1,500	26,280		151,500	
	6 76	25,000	169,000				1 36	2,500	3,450	6 76	2,500	15,548	1,400	189,898	
Div	20 17	15,000	543,000				5 54	2,500	13,850	30 17	5,000	150,850	17,600	725,450	
	1 84	18,000	33,120							1 84	5,000	9,200		42,320	
	1 43	29,000	41,470							1 43	3,500	5,005		46,475	
Export	13 57	10,000	135,700				4 09	2,500	10,225	13 57	3,000	40,710	2,000	188,725	
	95 97		1,281,790				18 22		44,905	95 97		284,615	23,215		1,644,523
NOBLE COUNTY															
Baltimore & Ohio & Chicago	34 69	27,000	686,830				9 10	3,000	27,300	34 69	3,000	74,070	2,690	165,330	
Grand Rapids & Indiana	21 61	19,000	410,690				6 96	3,000	20,940	21 61	2,500	51,025	8,900	494,545	
Lake Shore & Michigan Southern	24 76	64,000	1,584,640				11 34	4,000	45,760	24 76	7,500	185,700	10,610	2,073,910	
Montpelier & Chicago	2 83	18,000	50,940				1 32	2,500	3,300	2 83	2,500	7,075	1,740	63,065	
Vandalia - Butler Branch	3 61	8,000	28,580				1 04	1,500	1,560	3 61	1,000	3,610	930	34,970	
	77 50		2,741,690				29 78		99,400	77 50		324,490	24,350		3,621,810

ORANGE COUNTY.

Chicago, Indianapolis & Louisville.....	25,000	240,250				1.99	2,500	4,975	9.61	2,300	22,103	1,780	269,108
Orleans, West Baden & French Lick.....	9,000	159,500				3.60	2,000	7,200	17.70	1,000	17,700	7,100	191,300
Southern Railway Co of Indiana—Jasper.	5,000	34,250				.55	1,000	550	6.85	1,000	6,850		41,650
French Lick Extension.....													
		433,800				6.14		12,725	34.16		46,653	8,880	
													502,058

OWEN COUNTY.

Chicago, Indianapolis & Louisville.....	25,000	280,750				2.46	2,500	6,150	11.23	2,300	25,829	2,150	314,879
Indianapolis & Louisville.....	6,500	149,565				3.30	2,000	6,600	23.01	500	11,505	1,480	169,130
Evansville & Indianapolis.....	7,000	40,250				.42	1,500	650	5.75	1,000	5,750	75	46,705
Southern Indiana—Indianapolis Branch.												3,904	3,904
Vandalia—Vincennes Division.....	12,500	299,625				5.05	2,000	10,100	23.97	1,500	35,955	2,845	348,525
		770,190				11.23		23,480	63.96		79,039	10,434	
													883,143

PARKE COUNTY.

Central Indiana.....	7,000	107,660				2.87	2,000	5,740	15.38	500	7,690	265	121,355
Over Vandalia.....										500	4,020		4,020
Chicago & Eastern Illinois—Brazil Division.	10,000	260,800				18.88	2,500	46,700	26.08	1,500	39,120	2,810	349,430
Terre Haute Division.....	44,000	185,240				4.90	3,500	17,150	4.21	4,500	18,945	200	221,535
Cincinnati, Indianapolis & Western—Spring-													
field Division.....	11,000	229,790				6.83	2,000	13,660	20.89	1,000	20,890	4,400	268,740
C. C. C. & St. L.—St. Louis Division.	30,000	32,100			.76	1.08	4,000	4,320	1.07	3,500	3,745	1,250	47,475
Toledo, St. Louis & Western.....	15,000	5,700				.56	2,000	1,120	.38	1,500	570		7,390
Vandalia—Michigan Division.....	12,000	280,800				15.04	2,000	30,080	23.40	1,500	35,100	4,080	350,060
		1,102,090			.76	49.96		118,770	99.45		130,080	12,985	
													1,370,006

PERRY COUNTY

Southern Railway Co. of Indiana—Cannelton	5,000	42,050				2.21	1,000	2,210	8.41	1,000	8,410	1,050	53,720
Branch.....													
		42,050				2.21		2,210	8.41		8,410	1,050	
													53,720

PIKE COUNTY.

Evansville & Indianapolis.....	7,000	96,810				4.95	1,500	7,425	13.83	1,000	13,830	600	118,665
Southern Ry. Co. of Indiana.....	13,000	193,670				12.39	2,500	30,975	14.89	2,000	29,780	960	255,285
		290,380				27.34		38,400	28.72		43,610	1,560	
													373,950

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.	Total of Roads.	Total of Counties.				
	Miles.	Per Mile.	Total.	Per Mile.	Total.	Miles.	Per Mile.	Total.							
PORTER COUNTY.															
Baltimore & Ohio & Chicago.	16.59	27,000	447,920	4.11	8,000	32,880	4.51	3,000	13,530	16.59	3,000	49,770	3,520	547,630	83,373,463
Chicago, Cincinnati & Louisville.	16.33	7,000	114,310				.54	2,000	1,080	16.33	500	8,165	1,020	124,575	
Chicago & Erie.	16.62	20,500	340,710				5.49	3,000	16,470	16.62	1,500	24,930	1,900	384,010	
Chicago & Eastern Illinois—LaCrosse Branch.	3.22	7,000	22,540				.15	2,000	300	3.22	1,500	4,830		27,670	
Chicago, Indiana & Southern—Danville Div.	3.77	18,000	67,860				9.79	2,500	24,475	3.77	5,000	18,830	3,395	114,580	
Elgin, Joliet & Eastern.	9.16	30,000	274,800				3.95	3,000	11,850	9.16	2,000	18,320	1,220	306,190	
Grand Trunk Western.	15.28	38,000	580,640				4.91	4,000	19,640	15.28	4,500	68,760	6,925	773,265	
Lake Shore & Michigan Southern.	15.44	64,000	988,160				10.98	4,000	43,920	15.44	7,500	115,800	3,880	1,306,170	
Michigan Central.	17.05	45,000	767,250				4.36	4,000	17,440	17.05	6,500	110,825	3,385	1,069,400	
Montpelier & Chicago.	16.61	18,000	298,980				2.98	2,500	7,200	16.61	2,500	41,525	1,910	349,615	
New York, Chicago & St. Louis.	16.97	32,000	543,040				2.67	3,500	9,345	16.97	3,000	50,910	1,565	604,860	
Pere Marquette.	8.93	15,000	133,950				2.73	3,000	8,190	8.93	2,750	24,558	1,100	167,798	
Pere Marquette over L. S. & M. S.														19,850	
P. C. C. & St. L.—Logansport Division.	15.50	51,000	790,500				10.17	4,000	40,680	15.50	7,500	116,250	6,780	1,078,210	
Pittsburg, Ft. Wayne & Chicago.	16.50	68,000	1,122,000				3.86	4,000	16,440	16.50	9,000	148,500	15,700	1,499,640	
	187.97		6,492,670	78.33		777,080	66.99		229,560	195.91		821,843	52,310		
POSEY COUNTY.															
Evansville & Terre Haute—Mt. Vernon Branch	25.74	10,000	257,400				5.31	2,000	10,620	25.74	2,500	64,350	1,900	334,270	1,138,300
Illinois Central—Peoria Division.	18.35	10,000	183,500				2.39	2,000	4,780	18.35	1,500	27,525	2,805	218,610	
New Harmony Branch.	6.34	5,000	31,700				1.00	1,000	1,000	6.34	500	3,170	920	36,790	
Louisville & Nashville.	21.06	23,500	494,910				3.00	3,000	9,000	21.06	2,000	42,120	2,600	548,630	
	71.49		967,510				11.70		25,400	71.49		137,165	8,225		
PULASKI COUNTY.															
Chicago, Cincinnati & Louisville.	12.77	7,000	89,390				.56	2,000	1,120	12.77	500	6,385	720	97,615	1,852,020
Chicago & Erie.	4.36	20,500	89,380				2.21	3,000	6,630	4.36	1,500	6,540	475	103,025	
Chicago, Indianapolis & Louisville—Michigan City Division.	17.90	10,000	179,000				1.37	2,000	2,740	17.90	1,000	17,900	1,350	200,990	
P. C. C. & St. L.—Logansport Division.	21.24	51,000	1,083,210				8.70	4,000	34,800	21.24	7,500	159,300	3,130	1,450,390	
	56.27		1,441,010	21.24		169,920	12.84		45,290	56.27		190,125	5,675		

PUTNAM COUNTY.

Chicago, Indianapolis & Louisville.....	23.22	25,000	805,500				7.90	2,500	19,750	32.22	2,300	74,106	4,430	903,786
Cincinnati, Indianapolis & Western—Spring- field Division.....	17.28	11,000	190,080				1.51	2,000	3,020	17.28	1,000	17,280	950	211,330
C. C. C. & St. L.—St. Louis Division.....	19.34	30,000	580,200			3.79	5.19	4,000	20,760	19.34	3,500	67,680	2,630	701,600
Vandalia—St. Louis Division.....	21.13	45,000	950,850			1.45	11.68	4,000	46,720	21.13	4,000	84,520	5,115	1,098,805
	89.97		3,526,630			5.24	26.28		90,250	89.97		243,596	13,125	2,915,521

RANDOLPH COUNTY.

Chicago, Cincinnati & Louisville.....	3.91	7,000	27,370				23	2,000	460	3.91	500	1,955	560	30,345
Cincinnati, Richmond & Ft. Wayne.....	21.98	15,000	329,700				4.83	3,000	14,490	22.00			3,750	347,940
C. C. C. & St. L.—Indianapolis Division.....	22.00	33,000	726,000				7.56	4,000	30,240	23.71	3,500	77,000	10,785	844,025
Peoria & Eastern—Eastern Division.....	23.71	18,000	426,780				6.18	3,000	18,540	21.98	1,500	35,565	7,425	488,310
G. R. & I. over C. R. & Ft. W.....										15.91	1,000	21,980		21,980
P. C. C. & St. L.—Logansport Division.....	15.91	51,000	811,410				6.86	4,000	27,440	15.91	7,500	119,325	3,780	961,955
	87.51		2,321,260				25.66		91,170	87.51		255,825	26,300	2,694,565

RIPLEY COUNTY.

Baltimore & Ohio Southwestern.....	20.44	25,000	511,000			2.05	9.74	3,000	29,220	20.44	2,750	56,210	1,725	614,555
C. C. C. & St. L.—Chicago Division.....	9.85	29,000	285,650			9.85	4.78	4,000	19,120	9.85	3,500	34,475	1,525	419,570
	30.29		796,650			11.90	14.52		48,340	30.29		90,685	3,250	1,094,125

RUSH COUNTY.

Cincinnati, Indianapolis & Western—Cincin- nati Division.....	18.35	22,000	403,700				3.01	2,500	7,525	18.35	2,500	45,875	2,525	459,625
Cincinnati, Wabash & Mich.....	14.30	10,000	143,000				2.00	2,500	5,000	14.30	2,000	28,600	1,020	177,620
C. C. C. & St. L.—Chicago Division over I. E. & W.....										28	1,500	420		420
Ft. Wayne, Cincinnati & Louisville.....	12.87	10,000	128,700				1.37	2,500	3,425	12.87	1,800	23,166	1,010	156,301
P. C. C. & St. L.—Indianapolis Division.....	.44	48,000	21,120				.04	4,000	160	.44	7,500	3,300		24,580
Cambridge City Branch.....	20.51	10,000	205,100				1.58	2,500	3,950	20.51	3,000	61,530	780	271,380
Vernon Greensburg & Rushville.....	10.64	10,000	106,400				2.51	2,000	5,020	10.64	1,500	15,960	1,375	128,755
	77.11		1,008,020				10.51		25,080	77.39		178,851	6,710	1,218,661
Baltimore & Ohio S. W.—Louisville Division.....	9.25	25,000	231,250				1.72	3,000	5,160	9.25	2,250	20,812	650	257,872
C.C.C. & St.L.—Chicago Div. over B. & O. S.W.										9.25	1,600	9,250		9,250
P. C. C. & St. L.—Louisville Div.....	12.10	26,000	314,600				2.44	4,000	9,760	12.10	7,500	90,750	2,050	417,160
	21.35		545,850				4.16		14,920	30.60		120,812	2,700	684,282

SCOTT COUNTY.

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
SHELBY COUNTY.																
Cincinnati, Indianapolis & Western—Cincinnati Division	8 82	22,000	194,040				1 74	2,500	4,350				2,800	22,000	1,370	221,810
C. C. C. & St. L.—Chicago Division	22 77	29,000	660,370	5 26	8,000	42,080	8 42	4,000	33,080				3,500	79,005	4,140	819,925
Cambridge	5 71	9,000	51,300				59	2,000	1,180				1,500	8,565	50	61,185
	20 80	10,000	208,000				4 83	2,500	12,075				3,000	62,400	4,380	286,865
	58 10		1,113,760	5 26		42,080	15 58		51,285					172,710	9,950	\$1,309,785
SPENCER COUNTY.																
Southern Ry. Co. of Ind.—Evansville Branch	11 06	9,000	99,540				2 10	2,500	5,250				2,000	22,120	1,300	128,210
Cannelton Branch	14 31	8,000	71,560				72	1,000	720				1,000	14,310	50	86,630
Rockport Branch	16 15	5,000	80,750				1 70	1,000	1,700				1,000	16,150	400	99,000
	41 52		251,840				4 52		7,670					52,580	1,750	313,840
STARKE COUNTY.																
	10 34	7,000	72,380				96	2,000	1,920				500	5,170	610	80,090
	18 20	20,000	373,100				9 89	3,000	29,970				1,500	27,800	3,050	434,020
Indian	5 71	10,000	57,100				61	2,000	1,220				1,000	5,710	220	64,250
Div.	28 69	18,000	516,420				6 95	2,500	17,375				5,000	143,450	2,435	679,950
	15 04	32,000	481,280				4 72	3,500	16,520				3,000	45,120	1,190	544,110
	5 56	51,000	476,580	6 56	8,000	68,480	4 94	4,000	19,760				7,500	64,200	2,140	591,140
	12 49	58,000	849,320	12 49	13,000	149,880	4 56	4,000	18,240				9,000	112,410	2,450	1,132,300
	99 03		2,786,180	21 05		218,360	32 73		106,005					403,360	12,695	3,535,880

STEUBEN COUNTY.

Ft. Wayne & Jackson	19.05	11,000	209,550		3.82	2,000	7,640	19.05	1,500	28,575	5,705	251,470
Montpelier & Chicago	20.41	18,000	367,380		11.81	2,500	29,525	20.41	2,500	51,025	9,550	457,480
St. Joseph Valley	12.72	4,000	50,880		1.43	1,000	1,430	12.72	200	2,544	950	55,804
	52.18		627,810		17.06		38,595	52.18		82,144	16,205	764,754

ST. JOSEPH COUNTY.

Baltimore & Ohio & Chicago	3.02	27,000	81,540		5.32	3,000	15,960	3.02	3,000	9,080	2,345	108,905
Chicago, Indiana & Southern - Kankakee Div.	22.04	18,000	396,720		8.61	2,500	21,525	22.04	5,000	110,200	5,910	534,355
Chicago & South Bend	90	20,000	18,000						1,000	900		18,900
Cincinnati, Wabash & Mich	4.18	10,000	41,800		60	2,500	1,500	4.18	2,000	8,380	620	52,280
Elkhart & Western	6.75	9,000	60,750		3.27	2,000	6,540	6.75	1,000	6,750	2,525	76,565
Grand Trunk Western	24.24	38,000	921,120	22.37	8.58	4,000	34,320	24.24	4,500	109,080	15,655	1,303,875
Indiana Northern	75	20,000	15,000		1.25	4,000	5,000		2,000	1,500		21,500
Lake Erie & Western	4.13	16,000	66,080		1.06	2,500	2,650	4.13	2,000	8,280	675	77,665
Lake Shore & Michigan Southern	24.57	64,000	1,572,480	24.57	19.44	4,000	77,760	24.57	7,500	184,275	23,025	2,103,240
Michigan Air Line	6.06	9,000	54,540		2.41	2,500	6,025				2,100	62,665
M. C. over Michigan Air Line								6.06	1,000	6,060		6,060
Montpelier & Chicago	22.78	18,000	410,040		6.32	2,500	15,800	22.78	2,500	56,950	5,200	487,990
New Jersey, Indiana & Illinois	11.49	10,000	114,900		27	1,000	270	11.49	300	3,447	1,500	120,117
St. Joseph, South Bend & Southern	11.70	10,000	117,000		5.23	2,000	10,460	11.70	2,000	23,400	1,060	151,910
Vandalia - Michigan Division	13.78	12,000	165,360		10.31	2,000	20,620	13.78	1,500	20,670	11,000	217,650
	156.39		4,035,330	46.94	72.67		218,430	156.39		548,912	71,605	5,343,677

SULLIVAN COUNTY.

Evansville & Terre Haute	25.16	27,000	679,320		55.36	4,000	221,440	25.16	6,000	150,960	3,250	1,054,970
Indianapolis & Louisville	8.76	6,500	56,940		2.80	2,000	5,600	8.76	500	4,380	15	66,935
Indianapolis Southern	20.52	10,000	205,200		5.89	2,000	11,780	20.52	1,500	30,780	4,530	252,290
Southern Indiana	1.79	14,000	25,060		12.57	3,000	37,710	1.79	3,500	6,265	10,125	79,160
Southern Indiana - Sullivan Branch	14.97	9,000	134,730		25.22	3,000	75,660	14.97	3,000	44,910		255,300
Vandalia - Vincennes Div. - Greene Co. Coal Branch	2.02	8,000	16,160		7.51	1,500	11,265	2.02	500	1,010		28,435
	73.22		1,117,410		109.35		368,455	73.22		238,305	17,920	1,737,090

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties.
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile.	Total.			
TIPPECANOE COUNTY.															
Chicago, Indianapolis & Louisville.....	26.39	25,000	659,750				28.86	2,500	72,150	26.39	2,300	60,697	57,260	849,857	\$3,284,657
C. C. C. & St. L.—Chicago Division.....	18.03	29,000	522,870				11.12	4,000	44,480	18.03	3,500	63,105	12,095	642,550	
do. over L. E. & W.....										12.61	1,500	18,915		18,915	
LaFayette Union.....	6.50	2,000	13,000				2.50	500	1,250					14,250	
Lake Erie & Western.....	25.96	16,000	415,360	9.00	5,000	45,000	10.51	2,500	26,275	25.96	2,000	51,920	7,370	545,925	
Toledo, St. Louis & Western.....	6.65	15,000	99,750				1.11	2,000	2,220	6.65	1,500	9,975	450	112,395	
Wabash.....	27.01	34,000	918,340				16.41	3,500	57,435	27.01	4,000	108,040	16,950	1,100,765	
	110.54		2,629,070	9.00		45,000	70.51		203,810	116.65		312,652	94,125		
TIPTON COUNTY.															
Lake Erie & Western.....	33.78	16,000	540,480				18.52	2,500	46,300	33.78	2,000	67,560	14,045	668,385	1,070,625
P. C. C. & St. L. over L. E. & W.....										13.55	1,000	13,550		13,550	
P. C. C. & St. L.—Richmond Division.....	11.58	25,000	289,500				2.92	4,000	11,680	11.58	7,500	86,850	660	388,690	
	45.36		829,980				21.44		57,980	58.91		167,960	14,705		
UNION COUNTY.															
Chicago, Cincinnati & Louisville.....	14.02	7,000	98,140				1.38	2,000	2,760	14.02	500	7,010	1,020	108,930	520,120
Cincinnati, Indianapolis & Western—Cincinnati Division.....	16.32	22,000	359,040				3.03	2,500	7,575	16.32	2,500	40,800	3,775	411,190	
	20.34		457,180				4.41		10,335	30.34		47,810	4,795		
VANDERBURGH COUNTY.															
Chicago, St. Louis & New Orleans do. over Louisville & Nashville.....							7.92	2,500	19,800				14,475	34,275	
Evansville Belt.....	4.45	20,000	89,000							10.78	1,500	16,170		16,170	
Evansville & Indianapolis.....	7.91	7,000	55,370				7.90	4,000	31,600				2,500	123,100	
Evansville & Terre Haute.....	14.06	27,000	379,620				26	1,500	390	7.91	1,000	7,910		63,670	
							19.43	4,000	77,720	14.06	6,000	84,360	82,300	624,000	

Illinois Central—Peoria Division	12.80	10,000	128,000	.....	7.80	2,000	15,000	12.90	1,500	19,200	34,286	198,175
Louisville, Henderson & St. Louis over L. & N.	10.98	28,500	289,030	2.42	14,520	3,000	61,930	11.00	1,500	18,500	150,380	16,500
Louisville & Nashville	6.49	9,000	68,410	.....	4.07	2,500	10,175	16.98	2,000	33,900	150,380	688,830
Southern Ry. Co. of Ind.—Evansville Branch	63.79	.....	1,110,430	2.42	14,520	.....	337,215	6.49	2,000	12,900	15,630	97,165
VERMILLION COUNTY.												1,461,906
Chicago & Eastern Illinois—Terre Haute Div.	34.64	44,000	1,634,160	34.15	273,200	3,500	163,765	34.64	4,500	153,990	21,780	2,128,785
C. L. & E. over Chicago & Eastern Illinois.	.....	.....	.....	.....	.....	.....	.....	34.64	1,000	34,640	.....	34,640
Cincinnati, Indianapolis & Western—Spring-	9.24	11,000	101,640	.....	1.27	2,000	2,540	9.24	1,000	9,240	600	114,080
field Division	2.19	18,000	39,420	.....	3.45	2,000	4,900	2.19	1,500	3,285	.....	42,705
Peoria & Eastern—Western Division.	17.37	7,000	121,580	.....	3.23	2,000	6,460	17.37	1,500	26,055	1,100	133,645
Southern Indiana—Chicago Extension	6.85	15,000	102,750	.....	.....	2,000	.....	6.85	1,500	10,275	1,280	120,835
Toledo, St. Louis & Western	70.29	.....	1,889,560	34.15	273,200	.....	177,665	104.93	.....	239,375	24,830	2,004,030
VIGO COUNTY.												
Chicago & Eastern Illinois—Brazil Division	4.80	10,000	48,000	.....	4.93	2,500	12,325	4.80	1,500	7,200	290	87,815
Brazil Branch.	8.53	10,000	85,300	.....	11.38	2,500	28,450	8.53	3,000	25,500	1,050	140,360
Terre Haute Division	4.40	44,000	193,600	.....	15.71	3,500	54,985	4.40	4,500	19,800	10,975	279,360
.....	22.54	30,000	676,200	13.22	8,000	4,000	142,000	5.90	1,000	5,900	.....	5,900
.....	13.71	7,000	95,970	.....	8.12	1,500	12,190	22.54	3,500	78,800	21,820	1,024,670
.....	14.81	27,000	306,870	.....	21.01	4,000	84,040	13.71	1,000	13,710	50	121,910
.....	17.12	14,000	239,680	9.72	46,600	3,000	101,460	14.81	6,000	88,860	5,150	577,920
.....	11.09	7,000	77,630	.....	2.88	2,000	5,760	17.12	3,500	59,980	1,924	1,924
.....	3.55	9,000	81,950	.....	7.43	3,000	22,290	30	1,000	16,635	29,925	479,665
.....	11.12	12,000	133,440	.....	12.68	2,000	25,360	11.09	1,500	16,635	.....	100,025
.....	10.14	45,000	726,300	7.46	59,680	4,000	332,800	3.55	3,000	10,680	285	64,880
.....	128.81	.....	2,707,940	30.40	214,040	.....	821,650	11.12	1,500	16,680	153,000	175,745
.....	16.30	20,500	334,150	.....	3.94	3,000	11,820	16.14	4,000	64,560	224,469	1,836,340
.....	31.40	10,000	314,000	.....	14.82	2,500	37,050	134.01	.....	408,885	.....	.....
.....	15.69	8,000	125,520	.....	3.96	1,500	5,940	16.30	1,500	24,450	3,000	373,430
.....	17.10	34,000	581,400	.....	4.37	3,500	15,085	31.40	2,000	62,800	41,805	455,655
.....	80.49	.....	1,355,070	.....	27.03	.....	69,895	15.69	1,000	16,080	2,080	149,180
.....	.....	.....	.....	.....	.....	.....	.....	17.10	4,000	68,400	2,580	667,475
.....	.....	.....	.....	.....	.....	.....	.....	80.49	.....	171,360	49,425	1,645,730
WABASH COUNTY.												
Chicago & Erie	16.30	20,500	334,150	.....	3.94	3,000	11,820	16.30	1,500	24,450	3,000	373,430
Cincinnati, Wabash & Michigan	31.40	10,000	314,000	.....	14.82	2,500	37,050	31.40	2,000	62,800	41,805	455,655
Vandalia Butler Branch	15.69	8,000	125,520	.....	3.96	1,500	5,940	15.69	1,000	16,080	2,080	149,180
Wabash	17.10	34,000	581,400	.....	4.37	3,500	15,085	17.10	4,000	68,400	2,580	667,475

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Trunk			Second Main Trunk			Side Trunk			Rolling Stock			Total of Assets	Total of Liabilities
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total		
WARREN COUNTY														
Chicago & North Western Div.	18 74	18,000	337,320				5 94	2,500	14,850	18 74	5,000	93,700	6,465	432,378
Chicago & North Western	13 20	10,000	132,000				3 01	3,800	7,825	13 20	1,500	19,800	1,945	161,310
Judyville Branch	7 60	7,000	53,200				91	2,000	1,820	7 60	1,500	11,400		66,420
Illinois Central—Rastoul Division	8 22	5,000	41,100				52	1,000	520	8 22	500	4,110	2,450	48,360
Penn. & Eastern—Western Division	5 02	18,000	90,360				5 20	3,000	15,600	5 02	1,800	7,530	2,835	114,186
Warren	16 77	34,000	570,180				5 26	3,500	18,490	16 77	4,000	67,080	3,320	634,060
	69 55		1,224,100	20 86		58,765	69 55					203,630	17,945	81,310,570
WARRICK COUNTY														
Evansville & Indianapolis	6 19	7,000	43,380				1 01	1,500	1,515	6 19	1,000	6,190	300	61,266
Southern Ry. Co. of Ind.—Evansville Branch	22 30	9,000	200,700				6 45	2,500	16,075	22 30	2,000	44,600	1,065	263,460
	28 49		244,080	7 44		17,590						50,790	1,360	312,763
WASHINGTON COUNTY														
Chicago, Indianapolis & Louisville	27 71	25,000	692,750				3 46	2,500	8,650	27 71	2,300	63,735	1,690	767,013
	27 71		692,750	3 46		8,650						63,735	1,690	767,013
WAYNE COUNTY														
Chicago, Cincinnati & Louisville	30 76	7,000	215,320				3 46	2,000	6,920	30 76	500	18,390	2,945	246,465
Cincinnati, Richmond & Ft. Wayne	11 48	15,000	172,200				1 57	3,000	5,610				487	178,297
Ft. Wayne, Cincinnati & Louisville	10 21	10,000	102,100				1 02	2,500	4,800	10 21	1,900	14,375	425	136,703
Cl. R. & I. over C. R. & Ft. W.														11,490
P. C. & St. L.—Indianapolis Division.	22 14	48,000	1,062,720	25 20	8,000	41,820	25 20	4,000	104,800	22 14	7,500	166,050	60,310	1,436,300
Richmond Division	21 68	25,000	542,000	2 32		9,290	2 32	4,000	9,290	21 68	7,500	162,000	1,490	713,360
Louisville Div.—Cincinnati City Branch	1 94	10,000	19,400	1 18		3,950	1 18	2,500	3,950	1 94	3,000	5,850	10	24,140
White Water	14 33	5,000	71,650	1 18		2,300	1 18	2,000	2,300	14 33	1,500	21,465	850	96,335
	112 54		2,195,390	5 19		41,520	5 19		136,720	112 54		401,303	72,307	2,817,140

WELLS COUNTY.

Chicago & Erie	13.80	20,500	282,900		2.83	3,000	8,490	13.80	1,500	20,700	1,625	313,715
Cincinnati, Bluffton & Chicago	24.44	5,000	122,200		1.34	2,000	2,680	24.44	500	12,220	1,575	138,675
Ft. Wayne, Cincinnati & Louisville	25.12	10,000	251,200		2.56	2,500	6,400	25.12	1,800	45,216	2,485	306,301
Toledo, St. Louis & Western	15.75	15,000	236,250		4.47	2,000	8,940	15.75	1,500	23,625	1,925	270,740
	79.11		892,550		11.20		26,510	79.11		101,761	7,610	1,028,431
WHITE COUNTY.												
Chicago, Indianapolis & Louisville	38.46	25,000	961,500		13.58	2,500	33,950	38.46	2,300	88,458	6,845	1,090,753
Michigan City Division	3.68	10,000	36,800		.95	2,000	1,900	3.68	1,000	3,680		42,880
P. C. C. & St. L.—Effner Branch, Logansport Division	27.22	10,000	272,200		3.66	2,500	9,150	27.22	3,000	81,660	2,890	365,900
	69.36		1,270,500		18.19		45,000	69.36		173,798	9,735	1,499,033
WHITLEY COUNTY.												
New York, Chicago & St. Louis	18.38	32,000	588,160		4.56	3,500	16,960	18.38	3,000	55,140	990	660,250
Pittsburgh, Ft. Wayne & Chicago	17.27	68,000	1,174,360		5.44	4,000	21,760	17.27	9,000	155,430	6,320	1,565,110
Vandalia—Butler Branch	23.06	8,000	184,480		5.03	1,500	7,545	23.06	1,000	23,060	3,080	218,165
	58.71		1,947,000		15.03		45,265	58.71		233,630	10,390	2,443,525

TABLE No. 8.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1908, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS	ROLLING STOCK		Improvements on Right of Way	Total of Roads	Average Assessment Per Mile
	Per Mile	Total			
Indianapolis & Northwestern	\$100	\$375		811,025	83,180
Indianapolis Street Railway	25	25		6,915	2,619
Indianapolis Traction Terminal	3,000	9,300		1,525	1,525
Kokomo, Marion & Western	500	33,575	32,200	24,900	8,000
LaFayette & Logansport				659,300	9,518
Lebanon, Thornbrough Traction Co	700	6,391		70,301	7,700
	500	3,250		34,000	6,230
	400	9,744	4,000	136,974	6,623
	800	3,450	4,170	114,435	6,772
	1,000	48,190	4,050	503,000	10,450
	1,000	24,300	16,800	196,900	7,691
	500	9,770	2,850	138,955	7,113
	900	129,420	77,100	1,575,575	10,964
	500	545		16,595	16,500
	1,000	15,400	2,500	231,725	12,661
	300	205,792	200,465	3,555,067	10,391
	500	27,560	51,845	425,745	7,727
	1,000	58,190	4,190	531,145	9,134
	1,000	42,270	17,000	293,705	6,948
	1,000	40,670	10,770	256,770	6,313
	700	23,130	8,955	345,223	7,327
	2,070	223,390	42,470	5,861,170	52,177
	15,000	282,900	263,940	1,371,500	83,073
	500	28,384	20,060	397,094	6,390
	300	11,400	2,000	231,435	7,406
	300	1,866		38,261	4,202

Indianapolis & Northwestern.
Indianapolis Street Railway
Indianapolis Traction Terminal
Kokomo, Marion & Western
LaFayette & Logansport
Lebanon, Thornbrough Traction Co

Louisville & Northern Railway & Light ing Co.	16.38	7,000	114,660	2.61	3,000	7,830	1.41	1,500	2,115	16.38	500	8,190	2,800	127,765	7,900
Louisville & Southern Indiana	12.12	13,000	157,560				1.22	1,500	1,830	12.12	2,000	24,240	3,765	196,025	16,091
Madison Light & Railway Co.	3.00	3,000	9,000				.10	1,500	150	3.00	500	1,500	2,000	12,650	4,217
Marion, Bluffton & Eastern Traction Co.	31.57	5,000	157,850				.90	1,500	1,350	31.57	400	12,628	5,000	176,828	5,601
Muncie & Portland	30.59	6,500	188,885				.65	1,500	975	30.59	500	15,295	15,560	230,665	7,541
New Albany Street R. R. Co.	9.05	13,000	117,650	1.81	3,000	5,130	.54	1,500	810	9.05	1,000	9,050	1,500	134,440	14,855
Ohio Electric Railway Co.	23.36	7,000	156,520				.93	1,500	1,245	22.36	500	11,180	10,000	178,945	8,003
St. Joseph Valley Traction Co.	17.19	4,000	68,760				.48	1,500	720	17.19	100	1,719	20	71,219	4,143
Southern Michigan Railway Co.	6.05	8,000	40,400				.27	1,500	405	6.05	1,000	5,050	119,850	45,855	9,090
Terre Haute, Indianapolis & Eastern	352.68	7,800	2,750,904	3.00	3,000	9,000	11.32	1,500	16,980	352.68	500	176,310	6,200	3,073,074	8,713
Toledo & Chicago Interurban	40.23	5,000	201,150				.75	1,500	1,125	40.23	400	16,092		224,567	5,582
Vincennes Traction & Light	8.11	7,500	90,825							8.11	800	6,488		67,313	8,300
Washington Street Railway	2.80	4,000	11,200				.15	1,500	225	2.80	300	840		12,265	4,380
Winona Interurban Ry. Co.—Goshen Div.	23.25	6,000	139,500				1.11	1,500	1,665	23.25	800	18,000	165	159,930	6,879
Winona Interurban Ry. Co.—Peru Div.	9.53	5,000	47,650				.08	1,500	120	9.53	100	953		48,723	5,113
Winona & Warsaw	2.83	9,500	26,885				.35	1,500	525	2.83	2,500	8,575	500	31,985	12,362

RECAPITULATION.

	Miles.	Total.
Main track.....	1,763.16	\$18,842,666
Second main track.....	68.09	195,700
Side track.....	78.06	120,120
Rolling stock.....	1,760.52	1,773,677
Improvement on right of way.....		934,585
Total.....		\$21,666,768

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1908.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Ft. Wayne & Springfield.....	8.14	6,500	52,910				.13	1,500	195	8.14	500	4,070	1,500	58,675	\$58,675
	8.14		52,910				.13		195	8.14		4,070	1,500		
ALLEN COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	40.53	9,000	364,770	21.59	3,000	64,770	1.36	1,500	2,040	40.53	900	36,477	52,600	520,657	836,609
Ft. Wayne & Springfield.....	11.40	6,500	74,100				.34	1,500	510	11.40	500	5,700		80,310	
Toledo & Chicago Interurban Railway Co.....	13.18	6,000	65,900				.25	1,500	375	13.18	400	5,272		71,547	
The Ohio Electric Ry. Co.....	20.50	7,000	143,200				.23	1,500	345	20.50	500	10,250	10,000	164,095	
	85.61		648,270	21.59		64,770	2.18		3,270	85.61		57,699	62,600		
BARTHOLOMEW COUNTY.															
Columbus Street Railway & Light Co.....	6.50	4,000	26,000				.50	1,500	750	6.50	500	3,250	4,000	34,000	220,470
Indianapolis, Columbus & Southern Traction Company.....	21.23	8,000	169,840				.84	1,500	1,260	21.23	1,000	21,230	140	192,470	
	27.73		195,840				1.34		2,010	27.73		24,480	4,140		
BLACKFORD COUNTY.															
Indiana Union Traction Co.....	15.25	9,000	137,250				.49	1,500	735	15.25	800	12,200	930	151,115	151,115
	15.25		137,250				.49		735	15.25		12,200	930		

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BOONE COUNTY.															
Indiana, Crawfordville & Western Tr. Co.....	4.70	5,500	25,850				.10	1,500	150	4.70	1,000	4,700	100	30,800	3387,874
Terre Haute, Indianapolis & Eastern Tr. Co....	36.11	7,800	281,658				.62	1,500	930	36.11	500	18,055	17,170	317,813	
Lebanon & Thornstown Traction Co.....	9.33	4,000	37,320				.05	1,500	75	9.33	200	1,866		39,261	
	50.14		344,828				.77		1,155	50.14		24,621	17,270		
CARROLL COUNTY.															
LaFayette & Logansport Traction Co.....	15.62	7,000	109,340				.26	1,500	390	15.62	300	4,686	1,800	116,216	116,216
	15.62		109,340				.26		390	15.62		4,686	1,800		
CLARK COUNTY.															
Indianapolis & Louisville Traction Co.....	14.72	5,000	73,600				.20	1,500	300	14.72	1,000	14,720	250	88,870	375,400
Louisville & Southern Indiana Traction Co....	9.85	13,000	128,050	2.19	3,000	6,570	.95	1,500	1,425	9.85	2,000	19,700	3,020	158,765	
Louisville & Northern Ry. & Lighting Co.....	16.38	7,000	114,660				1.41	1,500	2,115	16.38	500	8,190	2,800	127,765	
	40.95		316,310	2.19		6,570	2.56		3,840	40.95		42,610	6,070		
CLAY COUNTY.															
Terre Haute, Indianapolis & Eastern Co.....	12.36	7,800	96,408				.35	1,500	525	12.36	500	6,180	6,400	109,513	109,513
	12.36		96,408				.35		525	12.36		6,180	6,400		
CASS COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	18.08	9,000	162,720				2.21	1,500	3,315	18.08	900	16,272	3,000	185,307	393,424
Indiana Union Traction Co.....	15.26	9,000	137,340				.90	1,500	1,350	15.26	800	12,208	2,130	153,028	
LaFayette & Logansport Traction Co.....	7.53	7,000	52,710				.08	1,500	120	7.53	300	2,259		55,089	
	40.87		352,770				3.19		4,785	40.87		30,739	5,130		

CLINTON COUNTY.

Terre Haute, Indianapolis & Eastern Tr. Co....

18.95

7,800

147,810

.....

.....

.....

.46

1,500

690

18.95

500

9,475

1,040

159,015

.

DAVISS COUNTY.

Washington Street Railway.....

2.80

4,000

11,200

.....

.....

.....

.15

1,500

225

2.80

300

840

.....

12,265

12,265

DEARBORN COUNTY.

Cincinnati, Lawrenceburg & Aurora Electric
Street Railway Co.....

9.13

7,000

63,910

.....

.....

.....

.....

.....

.....

9.13

700

6,391

.....

70,301

70,301

DEKALB COUNTY.

Toledo & Chicago Interurban Railway Co.....

19.11

5,000

95,550

.....

.....

.....

.25

1,500

375

19.11

400

7,644

1,000

104,569

104,569

DELAWARE COUNTY.

Indiana Union Traction Co.....
Muncie & Portland Traction Co.....46.71
14.779,000
6,500420,390
96,005

.....

.....

.....

3.93
.171,500
1,5005,895
25546.71
14.77800
50037,368
7,38550,890
2,140514,543
105,785514,543
105,785

DECATUR COUNTY.

Indianapolis & Southeastern Traction Co.....

10.40

6,700

69,680

.....

.....

.....

2.33

1,500

3,495

10.40

500

5,200

1,500

79,875

79,875

ELKHART COUNTY.

Chicago, So. Bend & Northern Railway Co....
St. Joseph Valley Traction Co.....
The Winona Interurban Railway Co.—Goshen
Division.....21.47
2.95
9.23
33.658,500
4,000
6,000182,495
11,800
55,580.91
.....
.....

.....

.....

.77
.18
.33
1.281,500
1,500
1,5001,155
270
49521.47
2.95
9.23
33.65500
100
80010,735
295
7,3842,700
.....
125216,905
12,365
63,584216,905
12,365
63,584

232,854

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Right of Way	Total of Roads	Total of Counties
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
SHELBY COUNTY.															
Cincinnati—Cincinnati	8 82	22,000	194,040				1 74	2,500	4,350	8 82	2,500	22,060	1,370	221,810	
Cincinnati—Cincinnati	22 77	29,000	660,370	4 26	8,000	42,080	8 42	4,000	33,650	22 77	3,500	79,685	4,140	819,925	
Cambridge	5 71	9,000	51,300				.59	2,000	1,180	5 71	1,500	8,565	50	61,185	
	20 80	10,000	208,000				4 83	2,500	12,075	20 80	3,000	62,400	4,300	296,805	
	58 10		1,113,760	5 26		42,080	15 58		61,285	58 10		172,710	9,950		\$1,359,785
SPENCER COUNTY															
Southern Ry. Co. of Ind.—Evansville Branch	11 06	9,000	99,540				2 10	2,500	5,250	11 06	2,000	22,120	1,300	128,210	
Carmichael Branch	14 31	5,000	71,550				72	1,000	720	14 31	1,000	14,310	50	86,630	
Rockport Branch	16 15	5,000	80,750				1 70	1,000	1,700	16 15	1,000	16,150	400	99,000	
	41 52		251,840				4 82		7,670	41 52		52,580	1,750		313,840
STARKE COUNTY															
Chicago, Cincinnati & Louisville	10 34	7,000	72,380				9 96	2,000	1,920	10 34	500	5,170	610	80,080	
Chicago & Erie	18 20	20,500	373,100				9 99	3,000	29,970	18 20	1,500	27,300	3,650	434,020	
Cincinnati—Michigan	5 71	10,000	57,100				61	2,000	1,220	5 71	1,000	5,710	220	64,280	
Cincinnati—Kankakee Div	28 69	18,000	516,420				6 95	2,500	17,375	28 69	5,000	143,450	2,435	679,690	
Cincinnati—Kankakee Div	15 04	32,000	481,280				4 72	3,500	16,820	15 04	3,000	45,120	1,190	544,110	
Cincinnati—Kankakee Div	8 56	51,000	428,560	8 56	8,000	68,480	4 94	4,000	19,760	8 56	7,500	64,200	2,140	591,140	
Cincinnati—Kankakee Div	12 49	66,000	819,220	12 49	12,000	149,880	4 56	4,000	18,240	12 49	9,000	112,410	2,450	1,132,300	
	98 08		2,736,160	21 06		318,360	22 73		106,005	98 08		403,860	12,695		3,895,580

STEUBEN COUNTY.

Ft. Wayne & Jackson	19.05	11,000	209,550		3.82	2,000	7,040	19.05	1,500	28,575	5,705	251,470
Montpelier & Chicago	20.41	18,000	367,380		11.81	2,500	29,525	20.41	2,500	51,025	9,550	457,480
St. Joseph Valley	12.72	4,000	50,880		1.43	1,000	1,430	12.72	200	2,544	950	55,804
	52.18		627,810		17.06		38,595	52.18		82,144	16,205	764,754

ST. JOSEPH COUNTY.

Baltimore & Ohio & Chicago	3.02	27,000	81,540		5.32	3,000	15,960	3.02	3,000	9,060	2,345	108,905
Chicago, Indiana & Southern - Kankakee Div.	22.04	18,000	396,720		8.61	2,500	21,525	22.04	5,000	110,200	5,910	534,355
Chicago & South Bend	90	20,000	18,000		60	2,500	1,500	90	1,000	8,900		18,900
Cincinnati, Wabash & Mich.	4.18	10,000	41,800		3.27	2,000	6,540	4.18	2,000	8,360	620	52,280
Filthart & Western	6.75	9,000	60,750		8.58	4,000	34,320	6.75	1,000	6,750	2,525	76,565
Grand Trunk Western	24.24	28,000	921,120	22.37	10,000	223,700	5,000	24.24	4,500	109,080	15,655	1,303,875
Indiana Northern	75	20,000	15,000		1.25	4,000	5,000	75	2,000	1,500		21,500
Lake Erie & Western	4.13	16,000	66,080		1.06	2,500	2,650	4.13	2,000	8,260	675	77,665
Lake Shore & Michigan Southern	24.57	64,000	1,572,180	24.57	10,000	245,700	77,760	24.57	7,500	184,275	23,025	2,103,240
Michigan Air Line	6.06	9,000	54,540		2.41	2,500	6,025	6.06	1,000	6,060	2,100	62,665
M. C. over Michigan Air Line									2,500	56,950		6,060
Montpelier & Chicago	22.78	18,000	410,040		6.32	2,500	15,800	22.78	2,500	3,447	5,200	487,990
New Jersey, Indiana & Illinois	11.49	10,000	114,900		27	1,000	270	11.49	300	23,400	1,500	120,117
St. Joseph, South Bend & Southern	11.70	10,000	117,000		5.23	2,000	10,460	11.70	2,000	20,670	1,050	151,910
Vandalia-Michigan Division	13.78	12,000	165,360		10.31	2,000	20,620	13.78	1,500	20,670	11,000	217,650
	156.39		4,035,330	46.94	72.67		218,430	156.39		548,912	71,605	5,343,677

SULLIVAN COUNTY.

Evansville & Terre Haute	25.16	27,000	679,320		55.36	4,000	221,440	25.16	6,000	150,960	3,250	1,054,970
Indianapolis & Louisville	8.76	6,500	56,940		2.80	2,000	5,600	8.76	500	4,380	15	60,935
Indianapolis Southern	26.52	10,000	205,200		5.89	2,000	11,780	20.52	1,500	30,780	4,530	252,290
Southern Indiana	1.79	14,000	25,060		12.57	3,000	37,710	1.79	3,500	6,265	10,125	79,160
Southern Indiana-Sullivan Branch	14.97	9,000	134,730		25.22	3,000	75,660	14.97	3,000	44,910		255,300
Vandalia-Vincennes Div.-Greene Co. Coal Branch	2.02	8,000	16,160		7.51	1,500	11,265	2.02	500	1,010		28,435
	73.22		1,117,410		109.35		363,455	73.22		238,305	17,920	1,737,090

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties.
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile.	Total.			
TIPPECANOE COUNTY.															
Chicago, Indianapolis & Louisville.	26.39	25,000	659,750				28.86	2,500	72,150	26.39	2,300	60,697	57,260	849,857	\$3,284,657
C. C. C. & St. L.—Chicago Division.	18.03	29,000	522,870				11.12	4,000	44,480	18.03	3,500	63,105	12,095	642,550	
do. over L. E. & W.										12.61	1,500	18,915		18,915	
LaPayette Union.	6.50	2,000	13,000				2.50	500	1,250					14,250	
Lake Erie & Western.	25.96	16,000	415,360				10.51	2,500	26,275	25.96	2,000	51,920	7,370	545,925	
Toledo, St. Louis & Western.	6.65	15,000	99,750				1.11	2,000	2,220	6.65	1,500	9,975	450	112,395	
Wabash.	27.01	34,000	918,340				16.41	3,500	57,435	27.01	4,000	108,040	16,950	1,100,765	
	110.54		2,629,070	9.00		45,000	70.51		203,810	116.65		312,652	94,125		
TIPTON COUNTY.															
Lake Erie & Western.	33.78	16,000	540,480				18.52	2,500	46,300	33.78	2,000	67,560	14,045	668,385	1,070,625
P. C. C. & St. L. over L. E. & W.										13.55	1,000	13,550		13,550	
P. C. C. & St. L.—Richmond Division.	11.58	25,000	289,500				2.92	4,000	11,680	11.58	7,500	86,850	660	288,690	
	45.36		829,980				21.44		57,980	58.91		167,960	14,705		
UNION COUNTY.															
Chicago, Cincinnati & Louisville.	14.02	7,000	98,140				1.38	2,000	2,760	14.02	500	7,010	1,020	108,930	520,120
Cincinnati, Indianapolis & Western—Cincinnati Division.	16.32	22,000	359,040				3.03	2,500	7,575	16.32	2,500	40,800	3,775	411,190	
	20.34		457,180				4.41		10,335	30.34		47,810	4,795		
VANDERBURGH COUNTY.															
Chicago, St. Louis & New Orleans do. over Louisville & Nashville.							7.92	2,500	19,800				14,475	34,275	
Evansville Belt.	4.45	20,000	89,000				7.90	4,000	31,600	10.78	1,500	16,170		16,170	
Evansville & Indianapolis.	7.91	7,000	55,370				26	1,500	390	7.91	1,000	7,910	2,500	123,100	
Evansville & Terre Haute.	14.06	27,000	379,620				19.43	4,000	77,720	14.06	6,000	84,360	82,300	624,000	

Illinois Central—Peoria Division.
 Louisville, Henderson & St. Louis over L. & N.
 Louisville & Nashville
 Southern Ry. Co. of Ind.—Evansville Branch

VERMILION COUNTY.

Chicago & Eastern Illinois—Terre Haute Div.
 C. L. E. & E. over Chicago & Eastern Illinois.
 Cincinnati, Indianapolis & Western—Spring-
 field Division
 Peoria & Eastern Western Division.
 Southern Indiana—Chicago Extension
 Toledo, St. Louis & Western

VIGO COUNTY.

Chicago & Eastern Illinois—Brazil Division
 Brazil Branch
 Terre Haute Division
 do. over Evansville & Terre Haute
 C. C. C. & St. L.—St. Louis Division.
 Evansville & Indianapolis
 Evansville & Terre Haute
 Southern Indiana—Indianapolis Branch.

evans

WABASH COUNTY.

Chicago & Erie.
 Cincinnati, Wabash & Michigan
 Vandalia—Butler Branch
 Wabash

12 00	10,000	129,000	7 80	2,000	16,800	12 00	1,500	19,360	34,225	198,175
16 08	22,500	300,000	27 31	3,000	51,930	11 00	1,500	16,500	159,280	16,500
6 49	9,000	58,410	4 07	2,500	10,175	16 08	2,000	32,000	15,630	638,820
63 79		1,110,430	74 98		237,215	80 12		191,230	308,510	97,195
34 64	44,000	1,524,160	46 79	3,800	163,705	34 64	4,500	155,880	21,780	2,128,785
9 24	11,000	101,640	1 27	2,000	2,540	9 24	1,000	9,240	600	34,640
2 19	18,000	30,420	2 43	2,000	4,900	2 19	1,500	3,285	1,100	114,020
17 37	7,000	121,590	3 23	2,000	6,460	17 37	1,500	26,055	1,380	42,705
6 85	15,000	102,750	53 74		177,605	104 93	1,500	10,275		158,645
70 29		1,839,560	34 15		273,200			239,375	24,830	120,835
4 50	10,000	48,000	4 93	2,500	12,325	4 93	1,500	7,200	200	67,815
8 53	10,000	86,300	11 38	2,500	23,450	8 53	3,000	26,590	1,050	140,390
4 40	44,000	193,600	15 71	3,500	54,985	4 40	4,500	19,800	10,975	279,200
22 54	30,000	676,200	26 50	4,000	142,000	22 54	1,000	5,000	21,820	5,900
13 71	7,000	95,970	8 12	1,500	13,180	13 71	3,500	78,890	50	1,024,670
14 51	27,000	399,870	21 01	4,000	84,040	14 51	1,000	13,710	5,150	121,910
17 12	14,000	239,580	32 52	3,000	101,460	17 12	6,000	86,960	1,624	577,920
11 09	7,000	77,630	2 88	2,000	5,760	11 09	3,500	59,920	29,925	1,924
8 55	9,000	31,950	7 43	2,000	23,290	8 55	1,000	16,635		479,595
11 12	12,000	133,440	12 03	2,000	24,360	11 12	3,000	10,850		100,025
16 14	45,000	736,300	83 30	4,000	322,800	16 14	1,500	16,080	285	64,800
128 51		2,707,940	236 06		521,650	134 01	4,000	64,500	153,000	175,765
					214,040			408,695	224,469	1,336,340
16 30	20,500	334,150	3 94	3,000	11,820	16 30	1,500	24,450	3,000	373,430
31 40	10,000	314,000	14 82	2,500	27,050	31 40	3,000	62,800	41,805	455,655
16 69	8,000	125,520	3 96	1,500	5,940	16 69	1,000	15,090	2,030	149,180
17 10	34,000	581,400	4 31	3,500	15,085	17 10	4,000	68,400	2,890	667,475
80 49		1,355,070	27 03		69,895	80 49		171,340	49,428	
										1,046,730

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties	
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total				
WARREN COUNTY.																
Chicago, Indiana & Southern—Danville Div.	18.74	18,000	337,320				5.94	2,500	14,850	18.74	5,000	93,700	6,405	452,275	31,500,570	
Chicago & Eastern Illinois—Brazil Division.	13.20	10,000	132,000				3.01	2,500	7,525	13.20	1,500	19,800	1,985	161,310		
Judyville Branch	7.60	7,000	53,200				.91	2,000	1,820	7.60	1,500	11,400		66,420		
Illinois Central—Rantoul Division.	8.22	5,000	41,100				.52	1,000	520	8.22	500	4,110	2,650	48,390		
Peoria & Eastern—Western Division.	5.02	18,000	90,360				5.20	3,000	15,600	5.02	1,500	7,530	635	114,125		
Wabash	16.77	34,000	570,180				5.28	3,500	18,480	16.77	4,000	67,080	2,320	658,060		
	69.55		1,224,160				20.86		58,795	69.55		203,620	13,985			
WARRICK COUNTY.																
Evansville & Indianapolis.	6.19	7,000	43,330				1.01	1,500	1,515	6.19	1,000	6,190	300	51,335	313,795	
Southern Ry. Co. of Ind.—Evansville Branch.	22.30	9,000	200,700				6.43	2,500	16,075	22.30	2,000	44,600	1,085	262,400		
	28.49		244,030				7.44		17,590	28.49		50,790	1,385			
WASHINGTON COUNTY.																
Chicago, Indianapolis & Louisville.	27.71	25,000	692,750				3.46	2,500	8,650	27.71	2,300	63,733	1,880	767,013	767,013	
	27.71		692,750				3.46		8,650	27.71		63,733	1,880			
WAYNE COUNTY.																
Chicago, Cincinnati & Louisville.	30.76	7,000	215,320				3.46	2,000	6,920	30.76	500	15,380	8,845	246,465		2,837,140
Cincinnati, Richmond & Ft. Wayne	11.48	15,000	172,200				1.87	3,000	5,610				487	178,297		
Ft. Wayne, Cincinnati & Louisville.	10.21	10,000	102,100				1.92	2,500	4,800	10.21	1,800	18,378	425	125,703		
G. R. & I. over C. R. & Ft. W.										11.48	1,000	11,480		11,480		
P. C. C. & St. L.—Indianapolis Division.	22.14	48,000	1,062,720				5.19	8,000	41,520	22.14	7,500	166,050	60,210	1,435,300		
Richmond Division.	21.68	25,000	542,000				2.32	4,000	9,280	21.68	7,500	162,600	1,480	715,380		
Louisville Div.—Cambridge City Branch	1.94	10,000	19,400				1.18	2,500	2,950	1.94	3,000	5,820	10	28,180		
White Water.	14.33	5,000	71,650				1.18	2,000	2,360	14.33	1,500	21,495	800	96,355		
	112.54		2,185,380				38.13		136,720	112.54		401,203	72,307			

WELLS COUNTY.

Chicago & Erie.....	13.80	20,500	282,900		2.83	3,000	8,490	13.80	1,500	20,700	1,625	313,715
Cincinnati, Bluffton & Chicago.....	24.44	5,000	122,200		1.24	2,000	2,690	24.44	500	12,220	1,575	138,675
Ft. Wayne, Cincinnati & Louisville.....	25.12	10,000	251,200		2.56	2,500	6,400	25.12	1,800	45,216	2,485	305,301
Toledo, St. Louis & Western.....	15.75	15,000	236,250		4.47	2,000	8,940	15.75	1,500	23,625	1,925	270,740
	79.11		892,550		11.20		26,510	79.11		101,761	7,610	1,028,431
WHITE COUNTY.												
Chicago, Indianapolis & Louisville.....	38.46	25,000	961,500		13.58	2,500	33,950	38.46	2,300	88,458	6,845	1,090,753
Michigan City Division.....	3.68	10,000	36,800		.95	2,000	1,900	3.68	1,000	3,680		42,380
P. C. C. & St. L.—Effner Branch, Logansport Division.....	27.22	10,000	272,200		3.66	2,500	9,150	27.22	3,000	81,660	2,890	365,900
	69.36		1,270,500		18.19		45,000	69.36		173,798	9,735	1,499,033
WHITLEY COUNTY.												
New York, Chicago & St. Louis.....	18.38	32,000	588,160		4.56	3,500	15,960	18.38	3,000	55,140	990	660,250
Pittsburgh, Ft. Wayne & Chicago.....	17.27	68,000	1,174,360	17.27	5.44	4,000	21,760	17.27	9,000	155,430	6,320	1,565,110
Vandalia—Butler Branch.....	23.06	8,000	184,480		5.03	1,500	7,545	23.06	1,000	23,060	3,080	218,165
	58.71		1,947,000	17.27	15.03		45,265	58.71		233,630	10,390	2,443,525

TABLE No. 8.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1908, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			IMPROVEMENTS ON RIGHT OF WAY	Total of Roads	Average Amount Paid Per Mile
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
	3.75	\$3,000	\$11,250				.21	\$1,500	\$315	3.75	\$100	\$375		\$11,625	\$3,100
	2.64	2,500	6,600											6,615	2,619
	1.00	1,500	1,500											1,525	1,525
	3.12	5,000	15,600											15,600	5,000
	67.15	8,500	570,775	8.51	\$2,000	\$17,020	3.52	1,500	5,280	67.15	600	38,275	32,200	609,300	8,918
	9.13	7,000	63,910											70,301	7,700
	6.50	4,000	26,000				.50	1,500	750				1,000	34,000	5,230
	24.36	5,000	121,800				.64	1,500	1,280				4,170	136,970	5,623
	16.90	6,000	101,400				.37	1,500	555				4,050	115,455	6,772
	48.19	8,500	409,615	9.01	3,000	27,030	1.31	1,500	1,965				16,800	503,600	10,460
	24.30	6,500	157,950				1.50	1,500	1,900				2,850	166,900	7,001
	19.54	6,500	127,010				.47	1,500	705				1,500	138,985	7,113
	143.30	9,000	1,289,700	21.50	3,000	64,770	7.39	1,500	11,085				77,100	1,576,875	10,904
	1.09	15,000	16,350				2.43	1,500	3,645				500	16,895	15,600
	16.45	11,000	180,960	7.06	3,000	21,180	20.50	1,500	30,800				2,500	221,725	12,601
	336.99	9,000	3,023,910	10.52	3,000	31,560	3.40	1,500	5,100				200,495	3,224,415	10,531
	55.10	6,000	330,600	3.55	3,000	10,650	2.23	1,500	3,345				51,845	382,445	7,727
	68.13	8,000	545,440				1.30	1,500	1,950				4,190	551,145	8,129
	42.27	5,500	232,485				.86	1,500	1,290				17,000	249,705	6,945
	40.67	6,000	243,960	23	3,000	69,000	3.71	1,500	5,565				10,770	254,730	6,312
	48.36	6,700	309,942	30	3,000	90,000	6.41	2,000	12,820				8,935	318,875	7,027
	111.69	50,000	5,584,500										42,470	5,626,970	53,177
	15.43	50,000	776,500				.66	2,000	1,300				243,940	1,020,440	63,073
	36.45	7,000	245,100					1,500	1,900				20,060	265,160	8,500
	38.00	7,000	266,000				.95	1,500	1,425				3,000	269,000	7,400
	9.33	4,000	37,320				.06	1,500	75				1,500	38,820	4,304

See & Logansport
Thornburgh Thurlston Co.

LaFayette & Logansport
Lebanon, Thornberry Tract Co.

Louisville & Northern Railway & Light ing Co.	16.28	7,000	114,660	2.61	3,000	7,830	1.41	1,500	2,115	16.38	500	8,190	2,800	127,765	7,800
Louisville & Southern Indiana	12.12	13,000	157,560				1.22	1,500	1,890	12.12	2,000	24,240	3,565	195,025	16,091
Madison Light & Railway Co.	3.00	3,000	9,000				.10	1,500	150	3.00	500	1,500	2,000	12,640	4,217
Marion, Bluffton & Eastern Traction Co.	31.57	5,000	157,840				.90	1,500	1,350	31.57	400	12,628	5,000	176,828	5,601
Muncie & Portland	30.59	6,500	198,835				.65	1,500	975	30.59	500	15,295	15,660	230,665	7,541
New Albany Street R. R. Co.	9.05	13,000	117,650	1.81	3,000	5,130	.54	1,500	810	9.05	1,000	9,050	1,500	134,440	14,855
Ohio Electric Railway Co.	22.36	7,000	156,520				.83	1,500	1,245	22.36	500	11,180	10,000	179,945	8,003
St. Joseph Valley Traction Co.	17.19	4,000	68,760				.48	1,500	720	17.19	100	1,719	20	71,219	4,143
Southern Michigan Railway Co.	6.05	8,000	40,400				.27	1,500	405	6.05	1,000	5,050		45,855	8,080
Terre Haute, Indianapolis & Eastern	352.68	7,800	2,750,904	3.00	3,000	9,000	11.32	1,500	16,980	352.68	500	176,340	119,850	3,073,074	8,713
Toledo & Chicago Interurban	40.23	5,000	201,150				.75	1,500	1,125	40.23	400	16,092	6,200	224,567	5,582
Vincennes Traction & Light	8.11	7,500	90,825							8.11	800	6,488		67,313	8,300
Washington Street Railway	2.80	4,000	11,200				.15	1,500	225	2.80	300	840		12,265	4,380
Winona Interurban Ry. Co. - Goshen Div.	23.25	6,000	139,500				1.11	1,500	1,665	23.25	800	18,000	165	159,930	6,879
Winona Interurban Ry. Co. - Peru Div.	9.53	5,000	47,650				.08	1,500	120	9.53	100	953		48,723	5,113
Winona & Warsaw	2.83	9,500	26,885				.35	1,500	525	2.83	2,500	8,575	500	34,985	12,362

RECAPITULATION.

	Miles.	Total.
Main track.....	1,763.16	\$18,842.666
Second main track.....	68.09	195,780
Side track.....	78.06	120,120
Rolling stock.....	1,760.52	1,173,677
Improvement on right of way.....		924,565
Total.....		\$21,666,768

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1908.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile	Total			
ADAMS COUNTY.															
Ft. Wayne & Springfield.....	8.14	6,500	52,910				.13	1,500	195	8.14	500	4,070	1,500	58,675	\$58,675
	8.14		52,910				.13		195	8.14		4,070	1,500		
ALLEN COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	40.53	9,000	364,770	21.59	3,000	64,770	1.36	1,500	2,040	40.53	900	36,477	52,600	520,657	836,609
Ft. Wayne & Springfield.....	11.40	6,500	74,100				.34	1,500	510	11.40	500	5,700		80,310	
Toledo & Chicago Interurban Railway Co.....	13.18	5,000	65,900				.25	1,500	375	13.18	400	5,272		71,547	
The Ohio Electric Ry. Co.....	20.50	7,000	143,500				.23	1,500	345	20.50	500	10,250	10,000	164,095	
	85.61		648,270	21.59		64,770	2.18		3,270	85.61		57,699	62,600		226,470
BARTHOLOMEW COUNTY.															
Columbus Street Railway & Light Co.....	6.50	4,000	26,000				.50	1,500	750	6.50	500	3,250	4,000	34,009	226,470
Indianapolis, Columbus & Southern Traction Company.....	21.23	8,000	169,840				.84	1,500	1,260	21.23	1,000	21,230	140	192,470	
	27.73		195,840				1.34		2,010	27.73		24,480	4,140		
BLACKFORD COUNTY.															
Indiana Union Traction Co.....	15.25	9,000	137,250				.49	1,500	735	15.25	800	12,200	930	151,115	151,115
	15.25		137,250				.49		735	15.25		12,200	930		

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BOONE COUNTY.															
Indiana, Crawfordsville & Western Tr. Co.....	4.70	5,500	25,850				.10	1,500	150	4.70	1,000	4,700	100	30,800	\$387,874
Terre Haute, Indianapolis & Eastern Tr. Co....	36.11	7,800	281,658				.62	1,500	930	36.11	500	18,055	17,170	317,813	
Lebanon & Thorntown Traction Co.....	9.33	4,000	37,320				.05	1,500	75	9.33	200	1,866	.....	39,261	
	50.14		344,828				.77		1,155	50.14		24,621	17,270		
CARROLL COUNTY.															
LaFayette & Logansport Traction Co.....	15.62	7,000	109,340				.26	1,500	390	15.62	300	4,686	1,800	116,216	116,216
	15.62		109,340				.26		390	15.62		4,686	1,800		
CLARK COUNTY.															
Indianapolis & Louisville Traction Co.....	14.72	5,000	73,600				.20	1,500	300	14.72	1,000	14,720	250	88,870	375,400
Louisville & Southern Indiana Traction Co....	9.85	13,000	128,050				.95	1,500	1,425	9.85	2,000	19,700	3,020	168,765	
Louisville & Northern Ry. & Lighting Co.....	16.38	7,000	114,660				1.41	1,500	2,115	16.38	500	8,190	2,800	127,765	
	40.95		316,310				2.56		3,840	40.95		42,610	6,070		
CLAY COUNTY.															
Terre Haute, Indianapolis & Eastern Co.....	12.36	7,800	96,408				.35	1,500	525	12.36	500	6,180	6,400	109,513	109,513
	12.36		96,408				.35		525	12.36		6,180	6,400		
CASS COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	18.08	9,000	162,720				2.21	1,500	3,315	18.08	900	16,272	3,000	185,307	393,424
Indiana Union Traction Co.....	15.26	9,000	137,340				.90	1,500	1,350	15.26	800	12,208	2,130	163,028	
LaFayette & Logansport Traction Co.....	7.53	7,000	52,710				.08	1,500	120	7.53	300	2,259	.....	55,089	
	40.87		352,770				3.19		4,785	40.87		30,739	5,130		

CLINTON COUNTY.

Terre Haute, Indianapolis & Eastern Tr. Co....

18.95

7,800

147,810

.....

.....

.....

.46

1,500

690

18.95

500

9,475

1,040

159,015

18.95

147,810

.....

.....

.....

.46

1,500

690

18.95

500

9,475

1,040

159,015

DAVIESS COUNTY.

Washington Street Railway.....

2.80

4,000

11,200

.....

.....

.....

.15

1,500

225

2.80

300

840

.....

12,265

2.80

4,000

11,200

.....

.....

.....

.15

1,500

225

2.80

300

840

.....

12,265

DEARBORN COUNTY.

Cincinnati, Lawrenceburg & Aurora Electric
Street Railway Co.....

9.13

7,000

63,910

.....

.....

.....

.....

.....

.....

9.13

700

6,391

.....

70,301

9.13

7,000

63,910

.....

.....

.....

.....

.....

.....

9.13

700

6,391

.....

70,301

DEKALB COUNTY.

Toledo & Chicago Interurban Railway Co.....

19.11

5,000

95,550

.....

.....

.....

.25

1,500

375

19.11

400

7,644

1,000

104,569

19.11

5,000

95,550

.....

.....

.....

.25

1,500

375

19.11

400

7,644

1,000

104,569

DELAWARE COUNTY.

Indiana Union Traction Co
Muncie & Portland Traction Co.....

46.71

9,000

420,390

.....

.....

.....

3.93

1,500

5,895

46.71

800

37,368

50,890

514,543

14.77

6,500

96,005

.....

.....

.....

.17

1,500

255

14.77

500

7,385

2,140

105,785

61.48

516,395

.....

.....

.....

4.10

6,150

61.48

500

44,753

53,030

620,328

DECATUR COUNTY.

Indianapolis & Southeastern Traction Co.....

10.40

6,700

69,680

.....

.....

.....

2.33

1,500

3,495

10.40

500

5,200

1,500

79,875

10.40

6,700

69,680

.....

.....

.....

2.33

1,500

3,495

10.40

500

5,200

1,500

79,875

ELKHART COUNTY.

Chicago, So. Bend & Northern Railway Co....
St. Joseph Valley Traction Co.
The Winona Interurban Railway Co.—Goshen
Division.

21.47

8,500

182,495

.91

2,000

1,820

.77

1,500

1,155

21.47

500

10,735

2,700

216,909

2.95

4,000

11,800

.....

.....

.....

.18

1,500

270

2.95

100

295

.....

12,363

9.23

6,000

55,580

.....

.....

.....

.33

1,500

495

9.23

800

7,384

125

63,584

33.65

249,875

91.

1,820

33.65

18,414

2,825

232,854

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
FAYETTE COUNTY.															
Indianapolis & Cincinnati Traction Co.....	9.28	\$6,000	\$55,680	.....	.....	.....	.39	\$1,500	\$585	9.28	\$500	\$4,640	\$765	\$61,670	\$61,670
	9.28		55,680	.....	.....	.....	.39		585	9.28		4,640	765		
FLOYD COUNTY.															
Louisville & Southern Indiana Traction Co....	2.27	13,000	29,510	.42	3,000	1,260	.27	1,500	405	2.27	2,000	4,540	545	36,260	170,700
New Albany Street Railroad Co.....	9.05	13,000	117,650	1.91	3,000	5,430	.54	1,500	810	9.05	1,000	9,050	1,500	134,440	
	11.32		147,160	2.23		6,690	.81		1,215	11.32		13,590	2,045		136,555
	13.42	8,500	114,070	.....	.....	.....	.31	1,500	465	13.42	1,000	13,420	8,600	136,555	
	13.42		114,070	.....	.....	.....	.31		465	13.42		13,420	8,600		606,801
GRANT COUNTY.															
Marion, Bluffton & Eastern Traction Co.....	13.74	5,000	68,700	.....	.....	.....	.40	1,500	600	13.74	400	5,496	1,250	76,046	606,801
Indiana Union Traction Co.....	31.95	9,000	287,550	2.99	3,000	8,970	.99	1,500	1,485	31.95	800	25,560	8,730	332,295	
Kokomo, Marion & Western Traction Co.....	23.70	7,000	165,900	.....	.....	.....	.40	1,500	600	23.70	800	18,960	15,000	200,460	254,812
	69.39		522,150	2.99		8,970	1.79		2,685	69.39		50,016	24,980		
HAMILTON COUNTY.															
Indiana Union Traction Co.....	24.42	9,000	219,780	.....	.....	.....	.86	1,500	1,290	24.42	800	19,536	5,580	246,186	254,812
Terre Haute, Indianapolis & Eastern Tr. Co....	.97	7,800	7,586	.....	.....	.....	.05	1,500	75	.97	500	485	500	8,626	
	25.39		227,366	.....	.....	.....	.91		1,365	25.39		20,021	6,080		

HANCOCK COUNTY.

HANCOCK COUNTY.													
Indiana Union Traction Co.....	7.03	9,000	63,270				.22	1,500	330	7.03	800	590	69,814
Indianapolis & Cincinnati Traction Co.....	9.02	6,000	54,120				.26	1,500	390	9.02	500	1,120	60,140
Terre Haute, Indianapolis & Eastern Tr. Co....	18.83	7,800	146,874				1.72	1,500	2,580	18.83	500	12,420	171,289
	34.88		264,264				2.20		3,300	34.88		14,130	301,243
HENDRICKS COUNTY.													
Indianapolis, Crawfordsville & Western Tr. Co.	17.07	5,500	93,885				.20	1,500	300	17.07	1,000	1,300	112,555
Terre Haute, Indianapolis & Eastern Tr. Co....	32.55	7,800	253,890				1.45	1,500	2,175	32.55	500	5,045	277,385
	49.62		347,775				1.65		2,475	49.62		6,345	389,940
HENRY COUNTY.													
Indiana Union Traction Co.....	2.55	9,000	22,950				.14	1,500	210	2.55	800	500	25,700
Terre Haute, Indianapolis & Eastern Tr. Co.	31.31	7,800	244,218				.94	1,500	1,410	31.31	500	3,170	264,453
	33.86		267,168				1.08		1,620	33.86		3,670	290,153
HOWARD COUNTY.													
Indiana Union Traction Co.....	16.98	9,000	152,820	.10	3,000		.72	1,500	1,080	16.98	800	7,260	175,044
Kokomo, Marion & Western Co.	11.78	7,000	82,460				.20	1,500	300	11.78	800	5,060	97,234
	28.76		235,280	.10			.92		1,380	28.76		12,310	272,278
HUNTINGTON COUNTY.													
Ft. Wayne & Wabash Valley Traction Co.....	21.86	9,000	196,740				1.14	1,500	1,710	21.86	900	4,000	222,124
Marion, Bluffton & Eastern Traction Co.....	7.75	5,000	38,750				.30	1,500	450	7.75	400	1,000	43,300
	29.61		235,490				1.44		2,160	29.61		5,000	265,424
JACKSON COUNTY.													
Brownstown & Ewing Street Railway.	1.00	1,500	1,500								25		1,525
Indianapolis & Louisville Traction Co.....	13.86	5,000	69,300				.32	1,500	480	13.86	1,000	260	83,900
Indianapolis, Columbus & Southern Indiana Traction Co.....	8.10	8,000	64,800				.27	1,500	405	8.10	1,000	550	73,855
	22.96		135,600				.59		885	22.96		810	159,280
JEFFERSON COUNTY.													
Madison Light & Railway Co.....	3.00	3,000	9,000				.10	1,500	150	3.00	500	2,000	12,650
	3.00		9,000				.10		150			2,000	12,650

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
JOHNSON COUNTY.													
Indianapolis, Columbus & Southern Tr. Co	22.13	\$8,000	\$177,040	.....	.....	.80	\$1,500	\$1,200	22.13	\$1,000	\$22,130	\$3,170	\$203,540
	22.13		177,040	.....	.....	.80		1,200	22.13		22,130	3,170	\$203,540
JAY COUNTY.													
Muncie & Portland Traction Co.....	15.82	6,500	102,830	.....	.....	.48	1,500	720	15.82	500	7,910	13,420	124,880
	15.82		102,830	.....	.....	.48		720	15.82		7,910	13,420	124,880
KNOX COUNTY.													
Vincennes Traction & Light Co.....	8.11	7,500	60,825	.....	.....	.....	.....	.....	8.11	800	6,488	.....	67,313
	8.11		60,825	.....	.....	.....	.....	.....	8.11		6,488	.....	67,313
KOSCIUSKO COUNTY.													
Winona & Warsaw Railway Co.....	2.83	9,500	26,885	.....	.....	.35	1,500	525	2.83	2,500	7,075	500	34,895
The Winona Interurban Railway Co.—Goshen Division.....	14.02	6,000	84,120	.....	.....	.78	1,500	1,170	14.02	800	11,216	40	96,546
	16.85		111,005	.....	.....	1.13		1,695	16.85		18,291	540	131,531
LAGRANGE COUNTY.													
St. Joseph Valley Traction Co.....	14.24	4,000	56,960	.....	.....	.30	1,500	450	14.24	100	1,424	20	58,854
	14.24		56,960	.....	.....	.30		450	14.24		1,424	20	58,854

LAKE COUNTY.

Chicago, Lake Shore & So. Bend Ry. Co.....	3.12	5,000	15,600						3.12	3,000	9,360	24,960
Hammond, Whiting & E. Chicago Electric Ry. Co.....	16.45	11,000	180,950	7.06	3,000	21,180	2.43	1,500	3,645	1,000	16,450	224,725
	19.57		196,550	7.06		21,180	2.43		3,645		25,810	249,685

LAPORTE COUNTY.

Chicago, So. Bend & Northern Railway Co....	17.43	8,500	148,155	.59	2,000	1,180	1.03	1,500	1,545	500	8,715	172,085
	17.43		148,155	.59		1,180	1.03		1,545		8,715	172,085

MADISON COUNTY.

Indiana Union Traction Co.....	67.04	9,000	603,360	2.18	3,000	6,540	5.30	1,500	7,950	800	53,632	763,222
	67.04		603,360	2.18		6,540	5.30		7,950		53,632	763,222

MARION COUNTY.

Broad Ripple Traction Co.....	2.64	2,500	6,600				.21	1,500	315			6,915
Indiana Union Traction Co.....	21.66	9,000	194,940	5.25	3,000	15,750	2.89	1,500	4,335	800	17,328	237,173
Indianapolis & Cincinnati Traction Co.....	9.25	6,000	55,500	1.73	3,000	5,190	.31	1,500	465	500	4,625	66,500
Indianapolis, Columbus & Southern Tr. Co....	6.72	8,000	53,760				.32	1,500	480	1,000	6,720	61,280
Indianapolis & Southeastern Traction Co....	12.57	6,700	84,219				.21	1,500	315	500	6,285	91,244
Indianapolis Street Railway Co.....	111.69	50,000	5,584,500				5.41	2,000	10,820	2,000	223,380	5,861,170
Indianapolis Traction & Terminal Co.....	15.53	50,000	776,500				.65	2,000	1,300	15,000	232,950	1,274,590
Indianapolis, Crawfordville & Western Tr. Co.	7.12	5,500	39,160				.10	1,500	150	1,000	7,120	47,530
Terre Haute, Indianapolis & Eastern Tr. Co....	37.72	7,800	294,216				.92	1,500	1,380	500	18,860	315,821
	224.90		7,089,385	6.98		20,940	11.02		19,560		517,268	7,962,223

MIAMI COUNTY.

Ft. Wayne & Wabash Valley Traction Co.....	12.46	9,000	112,140				.55	1,500	825	900	11,214	125,179
Indiana Union Traction Co.....	14.17	9,000	127,330				.75	1,500	1,125	800	11,336	141,871
The Winona Interurban Railway Co.—Peru Division.....	9.53	5,000	47,650				.08	1,500	120	100	953	48,723
	36.16		287,120				1.38		2,070		23,503	315,773

MONTGOMERY COUNTY.

Indianapolis, Crawfordville & Western Tr. Co....	13.38	5,500	73,590				.90	1,500	1,350	1,000	13,380	102,820
Terre Haute, Indianapolis & Eastern Tr. Co....	11.32	7,800	88,296				.20	1,500	300	500	5,660	97,396
	24.70		161,886				1.10		1,650		19,040	200,216

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MORGAN COUNTY.															
Terre Haute, Indianapolis & Eastern Tr. Co.	16.30	\$7,800	\$127,140				1.20	\$1,500	\$1,800	16.30	\$500	\$8,150	\$14,360	\$151,450	\$151,450
	16.30		127,140				1.20		1,800	16.30		8,150	14,360		
NOBLE COUNTY.															
Toledo & Chicago Interurban Co.	7.94	5,000	39,700				.25	1,500	375	7.94	400	3,176	5,200	48,451	48,451
	7.94		39,700				.25		375	7.94		3,176	5,200		
ORANGE COUNTY.															
French Lick & West Baden Railway Co.	1.09	15,000	16,350							1.09	500	545		16,895	16,895
	1.09		16,350							1.09		545			
PARKE COUNTY.															
Terre Haute, Indianapolis & Eastern Tr. Co.	4.16	7,800	32,448				.24	1,500	360	4.16	500	2,080		34,888	34,888
	4.16		32,448				.24		360	4.16		2,080			
POSEY COUNTY															
Evansville & Mt. Vernon Electric.	11.69	6,000	70,140				.28	1,500	420	11.69	500	5,845	4,050	80,455	80,455
	11.69		70,140				.28		420			5,845	4,050		
PUTNAM COUNTY															
Terre Haute, Indianapolis & Eastern Tr. Co.	20.33	7,800	158,574				.34	1,500	510	20.33	500	10,165	2,000	171,249	171,249
	20.33		158,574				.34		510	20.33		10,165	2,000		

RANDOLPH COUNTY.

RANDOLPH COUNTY.														
Indiana Union Traction Co.....	23.49	9,000	211,410			1.13	1,500	1,665	23.49	800	18,792	14,580	246,477	
	23.49		211,410			1.13		1,665	23.49		18,792	14,580	246,477	
RUSH COUNTY.														
Indianapolis & Cincinnati Traction Co.....	18.73	6,000	112,380	1.82	\$3,000	\$5,460	1.26	1,500	1,890	18.73	500	9,365	48,070	177,165
	18.73		112,380	1.82		5,460	1.26		1,890	18.90		9,365	48,070	177,165
SCOTT COUNTY.														
Indianapolis & Louisville Traction Co.	12.09	5,000	60,450	23	3,000	690	34	1,500	510	12.09	1,000	12,090	10,260	84,000
	12.09		60,450	23		690	34		510	12.09		12,090	10,260	84,000
SHELBY COUNTY.														
Indianapolis & Cincinnati Traction Co.	8.82	6,000	52,920				1.18	1,500	1,770	8.82	500	4,410	1,170	60,270
Indianapolis & Southeastern Traction Co.	23.29	6,700	156,043	20	3,000	600	1.17	1,500	1,755	23.29	500	11,645	7,060	177,103
	32.11		208,963	20		600	2.35		3,525	32.11		16,055	8,230	237,373
STEUBEN COUNTY.														
Angola, Railway & Power Co.....	3.75	3,000	11,250							3.75	100	375		11,625
	3.75		11,250							3.75		375		11,625
SPENCER COUNTY.														
Evansville & Eastern Electric.....	16.24	5,000	81,200				.62	1,500	930	16.24	400	6,496	4,150	92,776
	16.24		81,200				.62		930	16.24		6,496	4,150	92,776
ST. JOSEPH COUNTY.														
Chicago, South Bend & Northern Indiana	28.25	8,500	240,125	7.61	2,000	14,020	2.02	1,500	3,030	28.25	500	14,125	17,000	288,303
Southern Michigan Railway Co.....	5.05	8,000	40,400				27	1,500	405	5.05	1,000	5,050		45,855
	33.30		280,525	7.01		14,020	2.29		3,435	33.30		19,175	17,000	334,155
SULLIVAN COUNTY.														
Terre Haute, Indianapolis & Eastern Tr. Co....	11.46	7,800	89,388				.25	1,500	375	11.46	500	5,730	2,600	98,093
	11.46		89,388				.25		375	11.46		5,730	2,600	98,093

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
TIPPECANOE COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	17.34	\$9,000	\$156,680				1.44	\$1,500	\$2,160	17.34	\$900	\$15,606	\$11,500	\$185,326	\$381,298
Lafayette & Logansport Traction Co.....	14.85	7,000	103,950				.61	1,500	915	14.85	300	4,455	800	110,120	
Terre Haute, Indianapolis & Eastern Tr. Co....	10.24	7,800	79,872				.20	1,500	300	10.24	500	5,120	500	85,852	
	42.43		339,882				2.25		3,375	42.43		25,181	12,860		
TIPTON COUNTY.															
Indiana Union Traction Co	23.79	9,000	214,110				.98	1,500	1,470	23.79	800	19,032	8,045	242,657	242,657
	23.79		214,110				.98		1,470	23.79		19,032	8,045		
VANDERBURGH COUNTY.															
Evansville & Southern Indiana Traction Co....	34.77	8,500	295,545	9.01	3,000	27,030	1.00	1,500	1,500	34.77	1,000	34,770	8,200	367,045	487,115
Evansville & Mt. Vernon Electric.....	5.21	6,000	31,260				.09	1,500	135	5.21	500	2,605		34,000	
Evansville Suburban & Newburgh Railway Co..	11.05	6,500	71,825				.63	1,500	945	11.05	1,000	11,050	2,250	86,070	
	51.03		398,630	9.01		27,030	1.72		2,580	51.03		48,425	10,450		
VERMILLION COUNTY.															
Terre Haute, Indianapolis & Eastern Tr. Co ..	1.40	7,800	10,920				.13	1,500	195	1.40	500	700	400	12,215	12,215
	1.40		10,920				.13		195	1.40		700	400		
VIGO COUNTY.															
Terre Haute, Indianapolis & Eastern Tr. Co	63.29	7,800	493,662				1.71	1,500	2,565	63.29	500	31,645	36,100	563,972	563,972
	63.29		493,662				1.71		2,565	63.29		31,645	36,100		

TABLE No. 10.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1908, as Required by the Supplemental Tax Act of 1893.

ADAMS COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	55.74	\$214
Telegraph Company—		
Western Union Telegraph Co.....	271	21
Telephone Companies—		
American Telephone and Telegraph Co.....	404.30	55
Central Union Telephone Co.....	54.50	35
Citizens' Telephone Co.....	302.75	90
German Telephone Co.....	77.67	7
Geneva Telephone Co.....	39	40
Monroeville Home Telephone Co.....	50	30
State Line Telephone Co.....	73	35
United States Telephone Co.....	80	110
Union Telephone Co. of Adams Co.....	19.25	55
United Telephone Co.....	33	90
Monroe Telephone System of Monroe.....	53	35
Express Companies—		
Adams Express Co.....	27.76	163
National Express Co.....	16.76	50
Wells-Fargo Express Co.....	22.50	65
ALLEN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	125.78	\$214
Telegraph Companies—		
Fort Wayne Postal Telegraph Co.....	28	50
Western Union Telegraph Co.....	1,661	21
Telephone Companies—		
American Telephone and Telegraph Co.....	138.36	55
Central Union Telephone Co.....	1,510	35
Citizens Telephone Co.....	44.78	90
Hicksville Telephone Co.....	42.50	15
Home Telephone and Telegraph Co.....	657.25	320
Monroeville Home Telephone Co.....	310	30
Nine Mile Telephone Co.....	68	12
Roanoke Telephone Co.....	38.50	14
Whiteley County Telephone Co.....	55	95
Uniondale Rural Telephone Co.....	23	22

TABLE No. 10—Continued.

ALLEN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Express Companies—		
Adams Express Co.....	56.58	\$163
American Express Co.....	25.34	50
National Express Co.....	28.21	50
Pacific Express Co.....	44.74	57
United States Express Co.....	55.85	40
Wells-Fargo Express Co.....	11.41	65

BARTHOLOMEW COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	22.18	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	189	45
Western Union Telegraph Co.....	354	21
Telephone Companies—		
American Telephone and Telegraph Co.....	213.20	55
Central Union Telephone Co.....	712.50	35
Independent Long Distance Telephone and Telegraph Co..	6.40	35
New Long Distance Telephone Co.....	208	65
Citizens Telephone Co. of Columbus.....	648	65
Flat Rock Telephone Co.....	66	10
Hope Independent Telephone Co.....	233	15
Pikes Peak Telephone Co.....	48	5
Seymour Home Telephone Co.....	2	80
Citizens Mutual Telephone Co. of Cortland.....	10.50	10
Express Companies—		
Adams Express Co.....	42.11	163
American Express Co.....	15.30	50
Southern Indiana Express Co.....	12.64	25

BENTON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	46.35	\$214
Telegraph Company—		
Western Union Telegraph Co.....	581	21
Telephone Companies—		
American Telephone and Telegraph Co.....	612.96	55
Central Union Telephone Co.....	444	35
Otterbein Telephone Co.....	215	12
Express Companies—		
American Express Co.....	63.61	50
Wells-Fargo Express Co.....	20.60	65

BLACKFORD COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	13.66	\$214
Telegraph Company- -		
Western Union Telegraph Co.....	216	21

TABLE No. 10—Continued.

BLACKFORD COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Central Union Telephone Co.....	170.75	\$35
Citizens Telephone Co.....	13	70
Co-operative Telephone Co.....	.25	12
Mount Zion Telephone Co.....	26	40
United Telephone Co.....	341	90
Express Companies—		
Adams Express Co.....	13.66	163
American Express Co.....	14.21	50

BOONE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	38.09	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	61.75	45
Western Union Telegraph Co.....	695	21
Telephone Companies—		
American Telephone and Telegraph Co.....	401.38	55
Central Union Telephone Co.....	525.50	35
New Long Distance Telephone Co.....	249	65
Advance Telephone Co.....	180	12
Big Spring Co-operative Telephone Co.....	139.75	10
Citizens Telephone Co. of Zionsville.....	142	15
Citizens Telephone Co. of Jamestown.....	45	85
Elizaville Co-operative Telephone Co.....	34	25
Hazelrigg Co-operative Telephone Co.....	45.50	25
Lebanon Telephone Co.....	255.50	80
People's Co-operative Telephone Co. of Colfax.....	25	8
People's Co-operative Telephone Co. of Bowers.....	10	10
Reese Mill Co-operative Telephone Co.....	186	4
Shannondale Co-operative Telephone Co.....	208	6
Thorntown Co-operative Telephone Co.....	325	9
Terhune Co-operative Telephone Co.....	16.15	35
Thorntown Telephone Co.....	70	35
Whitestown Citizens Telephone Co.....	151	20
Central Indiana Telephone Co.....	4.50	35
Consolidated Telephone Co.....	22	22
Express Companies—		
Adams Express Co.....	.40	163
American Express Co.....	38.76	50
United States Express Co.....	49.18	40

BROWN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Central Union Telephone Co.....	20.25	\$35
Morgantown Telephone Co.....	80	20
Needmore Telephone Co.....	39	8
Pikes Peak Telephone Co.....	66	5
South Side Telephone Co.....	41.50	15
Express Companies—		
American Express Co.....	11.36	50

TABLE No. 10—Continued.

CARROLL COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	39.84	\$214
Telegraph Company—		
Western Union Telegraph Co.....	468	21
Telephone Companies—		
Central Union Telephone Co.....	160.75	35
Bringham Co-operative Telephone Co.....	57	10
Burrows Telephone Co.....	95.50	16
Camden Co-operative Telephone Co.....	125	15
Carroll Telephone Co.....	245	17
Deer Creek Co-operative Telephone Co.....	112	10
J. C. Eckhart Telephone Co.....	156	5
Flora Telephone Co.....	334	30
Idaville Co-operative Telephone Co.....	7	12
Monticello Telephone Co.....	49	30
People's Co-operative Telephone Co. of Mulberry.....	5	8
Rossville Home Telephone Co.....	41	22
Logansport Home Telephone Co.....	13	35
Cutler Co-operative Telephone Co.....	92.25	15
Rockfield Co-operative Telephone Co.....	63	18
Yeoman Telephone Co.....	117	10
Express Companies—		
Adams Express Co.....	19.12	163
American Express Co.....	24.75	50
Pacific Express Co.....	15.08	57
United States Express Co.....	14.92	40

CASS COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	66.44	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,018	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,332.40	55
Central Union Telephone Co.....	726.50	35
New Long Distance Telephone Co.....	129	65
Burrows Telephone Co.....	29.50	16
Fulton Telephone Co.....	10	7
Logansport Home Telephone Co.....	1,790	35
Royal Center Telephone Co.....	128	14
Twelve Mile Telephone Co.....	80	18
Express Companies—		
Adams Express Co.....	80.84	\$163
Pacific Express Co.....	27.43	57
United States Express Co.....	18.47	40

CLARK COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	68.13	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	212.59	45
Western Union Telegraph Co.....	466	21

TABLE No. 10—Continued.

CLARK COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	170.50	\$55
Cumberland Telephone and Telegraph Co.....	2,102	55
Independent Long Distance Telephone and Telegraph Co...	94	35
Farmers' Union Telephone Co.....	51	10
Jefferson Telephone Co.....	12	10
Laurel Telephone Co.....	14	25
Louisville Home Telephone Co.....	16	60
Overland Telephone Co.....	14.50	10
People's Union Telephone Co.....	20	7

Express Companies—		
Adams Express Co.....	28.04	163
American Express Co.....	12.78	50
United States Express Co.....	31.30	40

CLAY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	22.77	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	98	45
Western Union Telegraph Co.....	364	21
Telephone Companies—		
American Telephone and Telegraph Co.....	352.22	55
Central Union Telephone Co.....	982.75	35
New Long Distance Telephone Co.....	132	65
Art Mutual Telephone Co.....	13.50	10
Blue Top Telephone Co.....	16	12
Cherryvale Mutual Telephone Co.....	12	10
Center Point Telephone Co.....	75	10
Citizens Telephone Co. of Clay County.....	468	90
Citizens Mutual Telephone Co.....	40	6
Harrison Township Telephone Co.....	90	14
Lost Creek Telephone Co.....	9.50	14
Perry Telephone Co.....	16	8
Sullivan Telephone Co.....	1	25
Union Telephone Co.....	5.50	25
New Home Telephone Co.....	19	40

Express Companies—		
Adams Express Co.....	21.96	\$163
American Express Co.....	22.14	50
Southern Indiana Express Co.....	4.96	25
United States Express Co.....	6.34	40
Wells-Fargo Express Co.....	39.40	65

CLINTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	51.77	\$214
Telegraph Company---		
Western Union Telegraph Co.....	588	21

TABLE No. 10—Continued.

CLINTON COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	93.80	\$55
Central Union Telephone Co.....	305	35
New Long Distance Telephone Co.....	18	65
The Central Energy Telephone Co.....	1,675	30
Jefferson Telephone Co.....	134	5
People's Co-operative Telephone Co. of Colfax.....	131	8
People's Co-operative Telephone Co. of Manson.....	360	4
People's Co-operative Telephone Co. of Mulberry.....	350	8
Reese Mill Co-operative Telephone Co.....	99	4
Rossville Home Telephone Co.....	205	22
Scircleville Co-operative Telephone Co.....	1,095	2
Terhune Co-operative Telephone Co.....	12.15	35
Cutler Co-operative Telephone Co.....	2	15
Express Companies—		
Adams Express Co.....	22.01	163
American Express Co.....	53.89	50
National Express Co.....	23.26	50
United States Express Co.....	18.95	40
CRAWFORD COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	25.62	\$214
Telegraph Company—		
Western Union Telegraph Co.....	154	21
Telephone Companies—		
American Telephone and Telegraph Co.....	122.64	55
Cumberland Telephone and Telegraph Co.....	186.50	55
Independent Long Distance Telephone and Telegraph Co...	111.30	35
Eckerty Branchville and Cannelton Telephone Co.....	12	15
Farmers' Telephone Co. of Birdseye.....	4	15
Milfin Telephone Co.....	10.30	10
West Fork and Sulphur Home Telephone Co.....	75	12
Temple Telephone Co.....	70	20
Express Companies—		
Southern Express Co.....	25.63	90
DAVIESS COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	18.20	\$214
Telegraph Company—		
Western Union Telegraph Co.....	361	21
Telephone Companies—		
Central Union Telephone Co.....	292.75	35
Abraham Stoy Telephone Co.....	196	10
Daviess County Home Telephone Co.....	234.50	170
Plainville Telephone Co.....	77	12
Express Companies—		
Southern Indiana Express Co.....	12.82	25
United States Express Co.....	18.21	40
Wells-Fargo Express Co.....	34.19	65

TABLE No. 10—Continued.

DEARBORN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	39.13	\$214
Telegraph Company—		
Western Union Telegraph Co.....	487	21
Telephone Companies—		
American Telephone and Telegraph Co.....	226.40	55
Farmers' Mutual Telephone Co.....	5	10
Harrison Telephone Co.....	5.50	25
Lawrenceburg, Gilford & Dover Telephone Co.....	20	10
Ohio River Telephone Co.....	114.50	20
People's Telephone Association of Indiana.....	1,050	13
Sparta & Hogan Mutual Telephone Co.....	21	10
Express Companies—		
American Express Co.....	32.10	50
United States Express Co.....	20.72	40
DECATUR COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	37.08	\$214
Telegraph Company—		
Western Union Telegraph Co.....	334	21
Telephone Companies—		
American Telephone and Telegraph Co.....	386.88	55
Central Union Telephone Co.....	596.75	35
New Long Distance Telephone Co.....	40	65
Decatur County Independent Telephone Co.....	1,685	22
Zenas Independent Telephone Co.....	12.50	12
Express Companies—		
American Express Co.....	54.51	50
Southern Indiana Express Co.....	6.46	25
DEKALB COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	58.70	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	361.25	45
Ft. Wayne Postal Telegraph Co.....	16	50
Western Union Telegraph Co.....	850	21
Telephone Companies—		
American Telephone and Telegraph Co.....	719.13	55
Central Union Telephone Co.....	1,359.25	35
The Butler Telephone Co.....	120	85
Garrett Telephone Co.....	100	85
Home Telephone & Telegraph Co.....	114.50	320
Steuben County Electric Telephone Co.....	22	33
United States Telephone Co.....	16	110
Northern Indiana and Southern Michigan Telephone Co...	18	90

TABLE No. 10—Continued.

DEKALB COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Express Companies—		
Adams Express Co.....	30.38	\$163
American Express Co.....	40.13	50
Pacific Express Co.....	16.56	57
United States Express Co.....	51.30	40

DELAWARE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.39	\$214
Telegraph Company—		
Western Union Telegraph Co.....	559	21
Telephone Companies—		
American Telephone and Telegraph Co.....	213.80	55
Central Union Telephone Co.....	3,221.50	35
New Long Distance Telephone Co.....	88	65
Alexandria Telephone Co.....	5	10
Co-operative Telephone Co.....	244.75	12
Daleville Telephone Co.....	45	50
Delaware and Madison Counties Telephone Co.....	918	130
Eastern Indiana Telephone Co.....	39	27
Redkey Telephone Co.....	3	11
Springport Rural Telephone Co.....	6	25
United Telephone Co.....	12	90
Citizens Telephone Co. of Dunkirk.....	12	70
Citizens Telephone Co. of Fairmount.....	250.50	8
Summitville Telephone Co.....	2.56	18
Express Companies—		
Adams Express Co.....	15.84	163
American Express Co.....	65.05	50
Pacific Express Co.....	26.77	57
United States Express Co.....	12.58	40

DUBOIS COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	23.51	\$214
Telegraph Company—		
Western Union Telegraph Co.....	217	21
Telephone Companies—		
Cumberland Telephone and Telegraph Co.....	403	55
Independent Long Distance Telephone and Telegraph Co...	37.80	35
Dubois County Telephone Co.....	398	60
Farmers' Telephone Co. of Birdseye.....	4	15
Eckerty-Branchville and Cannelton Telephone Co.....	4	15
Velpen Home Telephone Co.....	4	25
Express Company—		
Southern Express Co.....	55.69	90

TABLE No. 10—Continued.

ELKHART COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	68.55	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	571.44	45
Western Union Telegraph Co.....	1,235	21
Telephone Companies—		
American Telephone and Telegraph Co.....	884.47	55
Central Union Telephone Co.....	1,439.50	35
Dunlap Mutual Telephone Co.....	120.25	20
Home Telephone Co.....	818	100
New Paris Mutual Telephone Co.....	32	25
Royal Telephone Co.....	8	27
Wakarusa Telephone Co.....	150	30
United States Telephone Co.....	47	110
Syracuse Home Telephone Co.....	52	10
Express Companies—		
American Express Co.....	79.49	50
Pacific Express Co.....	21.53	57
United States Express Co.....	73.61	40

FAYETTE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	15.28	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	12	45
Western Union Telegraph Co.....	164	21
Telephone Companies—		
Central Union Telephone Co.....	191.75	35
New Long Distance Telephone Co.....	50	65
Brownsville Co-operative Telephone Co.....	5	15
Citizens Telephone Co.....	18	35
Connersville Telephone Co.....	344	75
Falmouth Mutual Telephone Co.....	101	15
Orange Mutual Telephone Co.....	49.50	11
Express Companies—		
Adams Express Co.....	8.43	\$163
American Express Co.....	14.99	50
United States Express Co.....	15.55	40

FLOYD COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	24.59	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	4	45
Western Union Telegraph Co.....	131	21

TABLE No. 10—Continued.

FLOYD COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	188.46	\$55
Cumberland Telephone and Telegraph Co.....	1,609	55
Independent Long Distance Telephone and Telegraph Co..	107	35
Harrison County Telephone Co.....	42	3
Farmers' Union Telephone Co.....	43.50	10
Louisville Home Telephone Co.....	626.80	60
Express Companies—		
Adams Express Co.....	1.94	163
American Express Co.....	9.02	50
Southern Express Co.....	10.08	90
United States Express Co.....	.90	40

FOUNTAIN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	50.99	\$214
Telegraph Company—		
Western Union Telegraph Co.....	304	21
Telephone Companies—		
Central Union Telephone Co.....	160.75	35
New Long Distance Telephone Co.....	81	65
Fountain Telephone Co.....	19	250
Mellott Telephone Co.....	100	13
Newton Telephone Co.....	70	15
Odell Telephone Co.....	63.25	16
Parke County Telephone Co.....	1	60
Shawnee Telephone Co.....	332	9
Veedersburg Telephone Co.....	27	140
Express Companies—		
American Express Co.....	16.93	50
National Express Co.....	25.12	50
Pacific Express Co.....	23.41	57
Wells-Fargo Express Co.....	24.57	65

FRANKLIN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	10.13	\$214
Telegraph Company—		
Western Union Telegraph Co.....	69	21
Telephone Companies—		
American Telephone and Telegraph Co.....	61.44	55
Central Union Telephone Co.....	28.50	35
New Long Distance Telephone Co.....	24	65
College Corner Telephone Co.....	46	15
Hamilton Home Telephone Co.....	32	40
New Salem Telephone Co.....	8	10
People's Tel. Assn. of Indiana.....	60	13
Batesville Telephone Co.....	8.50	10
Express Companies—		
American Express Co.....	31.05	50
Pacific Express Co.....	6.88	57

TABLE No. 10—Continued.

FULTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	45.92	\$214
Telegraph Company—		
Western Union Telegraph Co.....	543	21
Telephone Companies—		
Central Union Telephone Co.....	82	85
Akron Telephone Co.....	197	18
Disko & Laketon Telephone Co.....	25	12
Fulton Telephone Co.....	230	7
Germany Mutual Telephone Co.....	45	10
Macy Telephone Co.....	22.50	11
People's Mutual Telephone Co. of Silver Lake.....	25	30
Rochester Telephone Co.....	113.75	75
Royal Center Telephone Co.....	5	14
Talma Telephone Co.....	90	20
Star City Telephone Co.....	.50	20
Winona Telephone Co.....	107	60
Lelters Ford Telephone Co.....	44.50	30
Farmers' Co-operative Telephone Co.....	4	10
Express Companies—		
Adams Express Co.....	18.15	163
American Express Co.....	13.31	50
Pacific Express Co.....	16.62	57
Wells-Fargo Express Co.....	29.30	65

GIBSON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	51.12	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	81	45
Western Union Telegraph Co.....	479	21
Telephone Companies—		
American Telephone and Telegraph Co.....	521.08	55
Cumberland Telephone and Telegraph Co.....	570.50	55
Princeton Telephone Co.....	140	85
Hazleton Telephone Co.....	100	20
Oakland City Telephone Co.....	146	10
Express Companies—		
American Express Co.....	.10	50
Southern Express Co.....	25.60	90
Wells-Fargo Express Co.....	50.41	65

GRANT COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	75.57	\$214
Telegraph Company—		
Western Union Telegraph Co.....	556	21

TABLE No. 10—Continued.

GRANT COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	1,082.04	\$55
Central Union Telephone Co.....	2,103.25	35
New Long Distance Telephone Co.....	161	65
The Buckeye Construction Co.....	200	20
Citizens Telephone Co. of Fairmount.....	230	8
Converse Telephone Co.....	36	15
Fairmount Telephone Co.....	32	80
La Fontaine Telephone Co.....	28	18
Landessville Telephone Co.....	163	10
Lelsure Telephone Co.....	14	10
Swayzee Telephone Co.....	85	30
United Telephone Co.....	1,102	90
Sweetser Rural Telephone Co.....	542	6
Express Companies—		
Adams Express Co.....	52.99	163
American Express Co.....	19.94	50
National Express Co.....	25.69	50
Pacific Express Co.....	24.47	57
United States Express Co.....	25.47	40

GREENE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	227	\$21
Telephone Companies—		
American Telephone and Telegraph Co.....	66.26	55
Central Union Telephone Co.....	187.25	35
Abraham Stoy Telephone Co.....	12	10
Greene County Telephone Co.....	277	22
New Home Telephone Co.....	827.50	40
Express Companies—		
Adams Express Co.....	24.16	163
American Express Co.....	69.65	50
Southern Indiana Express Co.....	19.95	25
Wells-Fargo Express Co.....	22.46	65

HAMILTON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	38.33	\$214
Telegraph Company—		
Western Union Telegraph Co.....	304	21
Telephone Companies—		
American Telephone and Telegraph Co.....	33.62	55
Central Union Telephone Co.....	523	35
New Long Distance Telephone Co.....	961	65
Arcadia Telephone Co.....	98	30
Big Spring Co-operative Telephone Co.....	7.75	10
Carmel Mutual Telephone Co.....	141.75	16
Central Indiana Telephone Co.....	195.50	35

TABLE No. 10—Continued.

HAMILTON COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—Continued.		
Citizens Telephone Co.....	99	\$15
Cynthiana Telephone Co.....	10.75	30
Elkin Mutual Telephone Co.....	80	8
Fortville Telephone Co.....	8	25
Fisher Telephone Co.....	28	10
Home Telephone Co.....	100	135
Noblesville & Ohio Telephone Co.....	12	20
Terhune Co-operative Telephone Co.....	2.15	35
White Star Telephone Co.....	240	11
Express Companies—		
American Express Co.....	37.67	50
United States Express Co.....	21.31	40
HANCOCK COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	34.44	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	287	45
Western Union Telegraph Co.....	556	21
Telephone Companies—		
American Telephone and Telegraph Co.....	524.68	55
Central Union Telephone Co.....	273.50	35
New Long Distance Telephone Co.....	448	65
Banner Telephone Co.....	9.50	11
Blue River Telephone Co.....	9.25	20
Carrollton Telephone Co.....	23	20
Charlottesville Telephone Co.....	16	10
Charlottesville Northern Telephone Co.....	5	20
Central Telephone Co.....	18.25	10
Coffman-Hellar Telephone Co.....	7.50	15
Cynthiana Telephone Co.....	.75	30
Extra Telephone Co.....	8	15
Farmers' Accommodation Telephone Co.....	9	12
Fortville Telephone Co.....	75	25
Farmers' White Line Telephone Co.....	8	12
Hannah Jackson Telephone Co.....	50	20
Gilboa Telephone Co.....	20	5
Knightstown Telephone Co.....	2	20
McCarter Telephone Co.....	9	9
Mt. Lebanon Telephone Co.....	8	15
Mohawk Telephone Co.....	80	15
New Palestine Telephone Co.....	29	20
North Western Long Distance Telephone Co.....	5.75	20
Pigeon Roost Telephone Co.....	10	15
Pleasant View Rural Telephone Co.....	6	20
Prairie Branch Telephone Co.....	9	15
Range Line Telephone Co.....	6	25
Shady Grove Telephone Co.....	5.50	20
Shiloh Telephone Co.....	6	20
Six Mile Telephone Co.....	5	25
Western Grove Telephone Co.....	10	20
Westland Telephone Co.....	11.15	12

TABLE No. 10—Continued.

HANCOCK COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—Continued.		
Wilkinson, Simmons & Wood	10	\$15
Ward Telephone Co.....	4.50	25
Warrington & Markleville Telephone Co.....	18.25	10
Vernon Township Farmers' Telephone Co.....	12	20
Beech Grove Farmers' Telephone Co.....	3	40
Farmers' Telephone Co. of Hancock Co.....	10	20
German Telephone Co. of Cumberland.....	3.10	20
Express Companies—		
Adams Express Co.....	18.48	163
American Express Co.....	31.75	50
United States Express Co.....	8.93	40

HARRISON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	17.12	\$214
Telegraph Company—		
Western Union Telegraph Co.....	101	21
Telephone Companies—		
American Telephone and Telegraph Co.....	166.72	55
Cumberland Telephone and Telegraph Co.....	203.50	55
Independent Long Distance Telephone and Telegraph Co...	146.20	35
Eureka Telephone Co.....	591.50	20
Harrison County Telephone Co.....	758.50	3
Mutual Telephone Co. of Crandall.....	22	12
Express Company—		
Southern Express Co.....	17.11	90

HENDRICKS COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	56.81	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	394.78	45
Western Union Telegraph Co.....	666	21
Telephone Companies—		
American Telephone and Telegraph Co.....	511.32	55
Central Union Telephone Co.....	294.50	35
New Long Distance Telephone Co.....	370	65
Consolidated Telephone Co.....	1,858	22
Farmers' Co-operative Telephone Co.....	86	6
Monrovia Mutual Telephone Co.....	1	30
Mooreville Telephone Co.....	4	30
West Newton Telephone Co.....	1	30
Tilden Telephone Co.....	32	8
Farmers' Mutual Telephone Co. of New Winchester.....	48	10
Express Companies—		
Adams Express Co.....	21.34	163
American Express Co.....	37.16	50
United States Express Co.....	19.69	40

TABLE No. 10—Continued.

HENRY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.84	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	182	45
Western Union Telegraph Co.....	622	21
Telephone Companies—		
American Telephone and Telegraph Co.....	548.60	55
Central Union Telephone Co.....	1,047.25	35
New Long Distance Telephone Co.....	230	65
Citizens Telephone Co.....	28	35
Knightstown Telephone Co.....	214.23	20
Millville Telephone Co.....	120	8
Moreland Rural Telephone Co.....	230	10
Mt. Summit Rural Telephone Co.....	100	10
New Castle Telephone Co.....	200	75
New Lisbon Telephone Co.....	98	30
Spiceland Co-operative Telephone Co.....	84	8
Springport Rural Telephone Co.....	88	25
Express Companies—		
Adams Express Co.....	44.40	163
American Express Co.....	50.02	50
Pacific Express Co.....	3.44	57

HOWARD COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.10	\$214
Telegraph Companies—		
Western Union Telegraph Co.....	307	21
Telephone Companies—		
Central Union Telephone Co.....	581.50	35
New Long Distance Telephone Co.....	344	65
Amboy Home Telephone Co.....	44	35
Converse Telephone Co.....	28	15
Citizens Telephone Co.....	1,107.25	75
Greentown Telephone Co.....	235	18
Express Companies—		
Adams Express Co.....	13.73	163
American Express Co.....	11.30	50
National Express Co.....	26.74	50
United States Express Co.....	16.50	40

HUNTINGTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.20	\$214
Telegraph Company—		
Western Union Telegraph Co.....	504	21

TABLE No. 10—Continued.

HUNTINGTON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	58.56	\$55
Central Union Telephone Co.....	187.25	85
Bippus Telephone Co.....	220	16
Home Telephone and Telegraph Co.....	82	820
Home Telephone Co.....	4	25
La Fontaine Telephone Co.....	20	18
Landisville Telephone Co.....	18	10
Liberty Center Telephone Co.....	6	20
Majenica Telephone Co.....	868	10
Mount Zion Telephone Co.....	8	40
Roanoke Telephone Co.....	202.50	14
United Telephone Co.....	555	90
Warren Telephone Co.....	95	80
Express Companies—		
National Express Co.....	8.10	50
Pacific Express Co.....	20.25	57
United States Express Co.....	38.15	40
Wells Fargo Express Co.....	18.94	65

JACKSON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	50.53	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	141.75	45
Western Union Telegraph Co.....	622	21
Telephone Companies—		
American Telephone and Telegraph Co.....	174.82	55
Independent Long Distance Telephone and Telegraph Co..	93.60	35
Home Telephone Co. of Brownstown.....	101.25	45
Seymour Home Telephone Co.....	158	80
South Side Telephone Co.....	18.50	15
Tri County Fort Rltner Telephone Co.....	2	15
Citizens' Telephone of Cortland.....	130.50	10
Farmers' Union Telephone Co. of Unlontown.....	33	10
Express Companies—		
Adams Express Co.....	19.47	163
Southern Indiana Express Co.....	31.03	25
United States Express Co.....	31.00	40

JASPER COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	21.88	\$214
Telegraph Company—		
Western Union Telegraph Co.....	244	21
Telephone Companies—		
Central Union Telephone Co.....	45.75	35
Jasper County Telephone Co.....	275	50
Newton and Jasper County Telephone Co.....	16	40
Express Companies—		
Adams Express Co.....	8.84	163
American Express Co.....	39.97	50
Wells Fargo Express Co.....	19.58	65

TABLE No. 10—Continued.

JAY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	27.86	\$214
Telegraph Company—		
Western Union Telegraph Co.....	210	21
Telephone Companies—		
Central Union Telephone Co.....	571.75	35
Citizens' Telephone Co.....	110	70
Home Telephone Co.....	381	65
Pennville Telephone Co.....	259	16
Redkey Telephone Co.....	320.50	11
Ridgeville Telephone Co.....	18	16
Salamonia Telephone Co.....	67	33
State Line Telephone Co.....	33.50	35
United Telephone Co.....	95	90
Eastern Indiana Telephone Co.....	17	27
Express Companies—		
Adams Express Co.....	30.40	163
American Express Co.....	24.82	50
United States Express Co.....	14.98	40
JEFFERSON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	6.55	\$214
Telegraph Company—		
Western Union Telegraph Co.....	89	21
Telephone Companies—		
Central Union Telephone Co.....	81	35
Independent Telephone Co.....	38	10
Jefferson Telephone Co.....	371	10
Madison Telephone Co.....	240	30
Ohio River Telephone Co.....	2	20
Express Companies—		
Adams Express Co.....	15.01	163
United States Express Co.....	6.55	40
JENNINGS COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	44.58	\$214
Telegraph Company—		
Western Union Telegraph Co.....	536	21
Telephone Companies—		
Central Union Telephone Co.....	123	35
New Long Distance Telephone Co.....	26	65
Jennings County Telephone Co.....	150.10	20
North Vernon and Vernon Telephone Co.....	100.75	60
Farmers' Union Telephone Co. of Unlontown.....	22	10
Zenas Independent Telephone Co.....	85.75	12
Express Companies—		
Adams Express Co.....	21.34	163
American Express Co.....	8.81	50
United States Express Co.....	34.00	40

TABLE No. 10—Continued.

JOHNSON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	21.70	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	164.99	45
Western Union Telegraph Co.....	345	21
Telephone Companies—		
American Telephone and Telegraph Co.....	164.06	55
Central Union Telephone Co.....	542.50	85
New Long Distance Telephone Co.....	305	65
Citizens' Telephone Co.....	100	50
Franklin Telephone Co.....	160	115
Morgantown Telephone Co.....	38	20
Providence Telephone Co.....	131.50	10
Stouts Creek Telephone Co.....	20	12
Whiteland Telephone Co.....	456.75	9
Express Companies—		
Adams Express Co.....	21.70	163
American Express Co.....	40.34	50

KNOX COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	43.37	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	95.50	45
Western Union Telegraph Co.....	506	21
Telephone Companies—		
American Telephone and Telegraph Co.....	598.16	55
Central Union Telephone Co.....	1,107.50	85
Bicknell Telephone Co.....	135	40
Knox County Home Telephone Co.....	657	80
Palmyra Independent Telephone Co.....	150	11
Sullivan Telephone Co.....	8	25
Wabash Home Telephone Co.....	244	20
Wheatland Independent Telephone Co.....	63	25
Express Companies—		
Adams Express Co.....	27.60	163
American Express Co.....	6.81	50
United States Express Co.....	15.07	40
Wells Fargo Express Co.....	28.98	65

KOSCIUSKO COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	50.96	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,022	21

TABLE No. 10—Continued.

KOSCIUSKO COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	52.60	\$55
Central Union Telephone Co.....	241.25	35
Akron Telephone Co.....	7	18
Commercial Telephone Co.....	307	60
Disko and Laketon Telephone Co.....	5.50	12
Farmers' Co-operative Telephone Co.....	25	10
North Manchester Telephone Co.....	1	15
People's Mutual Telephone Co. of Silver Lake.....	205	30
Pierceton Telephone Co.....	90	30
Royal Telephone Co.....	191	27
Sidney Telephone Co.....	109	12
Syracuse Home Telephone Co.....	273.50	10
Willmot Telephone Co.....	67	15
Express Companies—		
Adams Express Co.....	24.02	163
American Express Co.....	28.35	50
National Express Co.....	20.30	50
United States Express Co.....	32.27	40

LAGRANGE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	88.40	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	13	45
Western Union Telegraph Co.....	278	21
Telephone Companies—		
American Telephone and Telegraph Co.....	68.36	55
Central Union Telephone Co.....	9	35
Home Telephone and Telegraph Co.....	49.75	320
Mutual Telephone Co. of Shipshewana.....	95.58	9
Northern Indiana and Southern Michigan Telephone Co...	198	90
People's Mutual Telephone Co. of Lagrange.....	141	11
People's Mutual Telephone Co. of Topeka.....	108	10
People's Mutual Telephone Co. of Walcottville.....	36	15
Express Companies—		
Adams Express Co.....	18.12	163
American Express Co.....	13.36	50
Pacific Express Co.....	21.52	57

LAKE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	269.50	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	\$33.74	45
Western Union Telegraph Co.....	3,566	21

TABLE No. 10—Continued.

LAKE COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	2,210.63	\$55
Central Union Telephone Co.....	2	35
Chicago Telephone Co.....	1,510.10	100
Crown Point Telephone Co.....	118.50	30
Lowell Telephone Co.....	138	25
Northwestern Telephone Co.....	220.25	15
Northwestern Indiana Telephone Co.....	59.75	75
Portage Home Telephone Co.....	1.50	14
Express Companies—		
Adams Express Co.....	48.79	103
American Express Co.....	128.09	50
National Express Co.....	34.56	50
Pacific Express Co.....	34.14	57
United States Express Co.....	50.37	40
Wells Fargo Express Co.....	24.42	65
LAPORTE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	152.01	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	940.79	45
Western Union Telegraph Co.....	2,072	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,050.03	55
Central Union Telephone Co.....	770.75	35
Laporte Telephone Co.....	872.50	90
Merchants' Mutual Telephone Co.....	175	140
Portage Home Telephone Co.....	151	14
South Bend Home Telephone Co.....	36	100
Winona Telephone Co.....	8	60
Express Companies—		
Adams Express Co.....	18.04	103
American Express Co.....	90.00	50
National Express Co.....	36.17	50
Pacific Express Co.....	30.42	57
United States Express Co.....	102.90	40
Wells Fargo Express Co.....	8.09	65
LAWRENCE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	50.38	\$214
Telegraph Company—		
Western Union Telegraph Co.....	404	21
Telephone Companies—		
American Telephone and Telegraph Co.....	44.88	55
Central Union Telephone Co.....	401.25	35
New Long Distance Telephone Co.....	00	65
Bedford Home Telephone Co.....	643	65

TABLE No. 10—Continued.

LAWRENCE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—Continued.		
Indiana Central Telephone Co.....	2	\$5
Mitchell Telephone Co.....	130	30
Shoals, Indian Springs and Bedford Telephone Co.....	66	5
Union Home Telephone Co.....	188	11
Tri County Fort Ritner Telephone Co.....	24	15
Express Companies—		
American Express Co.....	41.26	50
Southern Indiana Express Co.....	26.96	25
United States Express Co.....	35.56	40

MADISON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	42.95	\$214
Telegraph Company—		
Western Union Telegraph Co.....	671	21
Telephone Companies—		
American Telephone and Telegraph Co.....	72.22	55
Central Union Telephone Co.....	5,207.75	35
New Long Distance Telephone Co.....	226	65
Alexandria Telephone Co.....	145	10
Boone Township Telephone Co.....	9	20
Citizens' Telephone Co.....	5.50	8
Delaware and Madison Counties Telephone Co.....	627	130
Farmers' and Citizens' Telephone Co.....	52.50	55
Farmers' Rural Telephone Co.....	24	15
Leisure Telephone Co.....	72	10
Orestes Telephone Co.....	75	16
Pendleton Telephone Co.....	175	20
Summitville Telephone Co.....	146.44	18
Warrington and Markleville Telephone Co.....	5	10
Express Companies—		
Adams Express Co.....	22.39	163
American Express Co.....	67.64	50
United States Express Co.....	16.30	40

MARION COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	120.12	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	560.50	45
Western Union Telegraph Co.....	1,951	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,457.94	55
Central Union Telephone Co.....	42,232.75	35
New Long Distance Telephone Co.....	1,554	65
Farmers' Whiteline Telephone Co.....	.50	12
German Telephone Co.....	4.10	20

TABLE No. 10—Continued.

MARION COUNTY---Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies---Continued.		
Indianapolis Telephone Co.....	5,301.15	\$110
Lawrence Telephone Co.....	153	10
New Augusta Independent Telephone Co.....	566.75	10
New Palestine Telephone Co.....	3	20
Stansbury Mutual Telephone Co.....	6	25
West Newton Telephone Co.....	92	30
Citizens' Telephone Co.....	11	15
Mooresville Telephone Co.....	1	30
Express Companies---		
Adams Express Co.....	40.52	163
American Express Co.....	97.18	50
United States Express Co.....	33.41	40
MARSHALL COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company---		
Pullman Co.....	65.78	\$214
Telegraph Company---		
Western Union Telegraph Co.....	1,302	21
Telephone Companies---		
American Telephone and Telegraph Co.....	56.42	55
Central Union Telephone Co.....	283.25	35
Commercial Telephone Co.....	16	60
Leiters Ford Telephone Co.....	3	30
Rochester Telephone Co.....	4	75
South Bend Home Telephone Co.....	30	190
Talma Telephone Co.....	3	20
Winona Telephone Co.....	196	60
Express Companies---		
Adams Express Co.....	45.16	163
American Express Co.....	24.29	50
National Express Co.....	22.53	50
United States Express Co.....	21.15	40
MARTIN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company---		
Pullman Co.....	17.30	\$214
Telegraph Company---		
Western Union Telegraph Co.....	258	21
Telephone Companies---		
American Telephone and Telegraph Co.....	9.22	55
Central Union Telephone Co.....	114.75	35
Mitchell Telephone Co.....	50	30
Shoals, Indian Springs and Bedford Telephone Co.....	62	5
Star Telephone Co.....	6	20
Express Companies---		
Southern Indiana Express Co.....	14.14	25
United States Express Co.....	17.30	40

TABLE No. 10—Continued.

MIAMI COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	55.20	\$214
Telegraph Company—		
Western Union Telegraph Co.....	604	21
Telephone Companies—		
American Telephone and Telegraph Co.....	663.48	55
Central Union Telephone Co.....	1,264.50	35
Akron Telephone Co.....	16	18
Amboy Home Telephone Co.....	126	35
Cedar Line Telephone Co.....	15	10
Converse Telephone Co.....	200	15
Citizens' Telephone Co.....	10	75
Denver Co-operative Telephone Co.....	50	35
Disko and Laketon Telephone Co.....	65	12
Logansport Home Telephone Co.....	8	35
Macy Telephone Co.....	219	11
Mexico Home Telephone Co.....	51	20
Peru Home Telephone Co.....	475	110
Roann Telephone Co.....	48	30
Rochester Telephone Co.....	10.50	75
Twelve Mile Telephone Co.....	5	18
Express Companies—		
Adams Express Co.....	31.72	163
American Express Co.....	32.60	50
Pacific Express Co.....	37.31	57
United States Express Co.....	12.87	40
Wells-Fargo Express Co.....	.85	65

MONROE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	31.46	\$214
Telegraph Company—		
Western Union Telegraph Co.....	90	21
Telephone Companies—		
Central Union Telephone Co.....	168.50	\$35
New Long Distance Telephone Co.....	206	65
Bloomington Home Telephone Co.....	420	160
Dolan Telephone Co.....	30	10
Indiana Central Telephone Co.....	89	5
Monroe County Telephone Co.....	180	6
Needmore Telephone Co.....	56.50	8
Unionville Telephone Co.....	60	12
Farmers' Mutual Telephone Association.....	1	6
Express Company—		
American Express Co.....	51.16	50

MONTGOMERY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	65.70	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	347.75	45
Western Union Telegraph Co.....	413	21

TABLE No. 10—Continued.

MONTGOMERY COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Central Union Telephone Co.....	737.50	\$35
New Long Distance Telephone Co.....	182	65
Alamo Co-operative Telephone Co.....	36	15
Darlington Telephone Co.....	223	30
New Richmond Telephone Co.....	275	6
Home Telephone Co.....	360	100
New Market Co-operative Telephone Co.....	150	13
Newton Telephone Co.....	4	15
Odell Telephone Co.....	39	16
Parkersburg Telephone Co.....	25	7
People's Co-operative Telephone Co. of Colfax.....	8.75	8
People's Co-operative Telephone Co. of Linden.....	44	25
People's Co-operative Telephone Co. of Bowers.....	65	10
Shannondale Co-operative Telephone Co.....	32	6
Waveland Telephone Co.....	135	20
Whitesville Co-operative Telephone Co.....	63	10
Express Companies—		
Adams Express Co.....	32.15	163
American Express Co.....	49.83	50
National Express Co.....	15.90	50
United States Express Co.....	23.03	40
MORGAN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	97	\$21
Telephone Companies—		
Central Union Telephone Co.....	330.50	35
New Long Distance Telephone Co.....	499	65
Martinsville Telephone Co.....	256.75	60
Monrovia Mutual Telephone Co.....	40.25	30
Mooreville Telephone Co.....	147	30
Morgantown Telephone Co.....	79	20
West Newton Telephone Co.....	3	30
Farmers' Mutual Telephone Association.....	6	6
Express Companies—		
Adams Express Co.....	27.66	163
American Express Co.....	15.04	50
NEWTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	38.35	\$214
Telegraph Company—		
Western Union Telegraph Co.....	192	21
Telephone Companies—		
American Telephone and Telegraph Co.....	26.72	55
Central Union Telephone Co.....	77	35
Jasper County Telephone Co.....	13	50
Newton and Jasper County Telephone Co.....	100	40
Express Companies—		
Adams Express Co.....	13.54	163
American Express Co.....	40.11	50
Wells-Fargo Express Co.....	42.20	65

TABLE No. 10—Continued.

NOBLE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	73.89	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	562.36	45
Western Union Telegraph Co.....	839	21
Telephone Companies—		
American Telephone and Telegraph Co.....	869.55	55
Central Union Telephone Co.....	859.75	35
Home Telephone and Telegraph Co.....	196.50	320
Noble County Telephone Co.....	84	40
People's Mutual Telephone Co. of Topeka.....	7	10
People's Mutual Telephone Co. of Walcottville.....	9	15
United States Telephone Co.....	45	110
Whitley County Telephone Co.....	7	95
Wilmot Telephone Co.....	101	15
Zig-Zag Telephone Co.....	35.25	20
Express Companies—		
Adams Express Co.....	28.05	163
American Express Co.....	24.76	50
Pacific Express Co.....	2.88	57
United States Express Co.....	57.42	40
OHIO COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Farmers' Mutual Telephone Co.....	49	\$10
Farmers' Mutual Telephone Co. of E. Enterprise.....	5	20
Ohio River Telephone Co.....	162	20
People's Telephone Association of Indiana.....	16	18
Salem Ridge Mutual Telephone Co.....	27	12
ORANGE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	27.31	\$214
Telegraph Company—		
Western Union Telegraph Co.....	169	21
Telephone Companies—		
American Telephone and Telegraph Co.....	18.58	55
Central Union Telephone Co.....	142.50	35
Independent Long Distance Telephone and Telegraph Co...	30.40	35
Irvine Telephone Co.....	24.75	10
Hoosier Telephone Co.....	180	25
Stampers Creek and Orleans Telephone Co.....	15	10
Star Telephone Co.....	90	20
Express Companies—		
American Express Co.....	27.35	50
Southern Express Co.....	7.85	90

TABLE No. 10—Continued.

OWEN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	11.28	\$214
Telegraph Company—		
Western Union Telegraph Co.....	82	21
Telephone Companies—		
Central Union Telephone Co.....	352.50	35
New Long Distance Telephone Co.....	132	65
Farmers' Mutual Telephone Co.....	83	6
Farmers' Mutual Telephone Co. of Freedom.....	18	12
Harrison Township Telephone Co.....	10	14
Greene County Telephone Co.....	13	22
New Home Telephone Co.....	59	40
Express Companies—		
Adams Express Co.....	23.95	163
American Express Co.....	34.20	50
Wells-Fargo Express Co.....	5.75	65

PARKE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	5.66	\$214
Telegraph Company—		
Western Union Telegraph Co.....	276	21
Telephone Companies—		
American Telephone and Telegraph Co.....	101.86	55
Central Union Telephone Co.....	93.75	35
New Long Distance Telephone Co.....	16	65
Bellmore and Mansfield Telephone Co.....	40	20
Big Raccoon Telephone Co.....	18.50	10
Citizens' Telephone Co.....	160	12
Indiana Telephone and Telegraph Co.....	20.50	40
Parke County Telephone Co.....	422.25	60
Williams Telephone Co. of Parke.....	9	12
Express Companies—		
Adams Express Co.....	23.40	163
American Express Co.....	1.07	50
National Express Co.....	.38	50
United States Express Co.....	44.07	40
Wells-Fargo Express Co.....	30.29	65

PERRY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	18	\$21
Telephone Companies—		
American Telephone and Telegraph Co.....	116.16	55
Cumberland Telephone and Telegraph Co.....	363	55
Eckerty, Branchville and Cannelton Telephone Co.....	134	15
Luce and Ohio Township Telephone Co.....	5	30
Tobinsport Telephone Co.....	55	6
West Fork and Sulphur Home Telephone Co.....	8	12
Express Company—		
Southern Express Co.....	8.41	90

TABLE No. 10—Continued.

PIKE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	14.89	\$214
Telegraph Company—		
Western Union Telegraph Co.....	175	21
Telephone Companies—		
Central Union Telephone Co.....	2.50	35
Cumberland Telephone and Telegraph Co.....	309.50	55
Pike County Telephone Co.....	185	75
Stendal Home Telephone Co.....	152	7
Velpen Home Telephone Co.....	20	25
Spurgeon Home Telephone Co.....	68	13
Oakland City Telephone Co.....	4	10
Express Companies—		
Southern Express Co.....	14.89	90
Wells-Fargo Express Co.....	18.83	65
PORTER COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	171.77	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	849.90	45
Western Union Telegraph Co.....	2,746	21
Telephone Companies—		
American Telephone and Telegraph Co.....	2,120.50	55
Laporte Telephone Co.....	18	90
Northwestern Indiana Telephone Co.....	293.75	75
Portage Home Telephone Co.....	422.50	14
Express Companies—		
Adams Express Co.....	81.95	163
American Express Co.....	32.50	50
National Express Co.....	32.23	50
Pacific Express Co.....	32.94	57
United States Express Co.....	49.13	40
Wells-Fargo Express Co.....	16.62	65
POSEY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	39.41	\$214
Telegraph Company—		
Western Union Telegraph Co.....	212	21
Telephone Companies—		
American Telephone and Telegraph Co.....	156.72	55
Cumberland Telephone and Telegraph Co.....	759	55
Posey County Home Telephone Co.....	312	60
St. Wendells Independent No. 2.....	6.50	15
Express Companies—		
Adams Express Co.....	21.06	163
American Express Co.....	25.07	50
Wells-Fargo Express Co.....	25.88	65

TABLE No. 10—Continued.

PULASKI COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	88.84	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	247	45
Western Union Telegraph Co.....	549	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,030.18	55
Central Union Telephone Co.....	30.75	35
Jasper County Telephone Co.....	4	50
Monon Telephone Co.....	8.50	20
Rochester Telephone Co.....	2.50	75
Royal Center Telephone Co.....	2.50	14
Star City Telephone Co.....	109.50	20
Winona Telephone Co.....	150.50	60
Express Companies—		
Adams Express Co.....	21.21	163
American Express Co.....	17.95	50
Pacific Express Co.....	12.77	57
Wells-Fargo Express Co.....	4.36	65

PUTNAM COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	72.60	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	154	45
Western Union Telegraph Co.....	613	21
Telephone Companies—		
American Telephone and Telegraph Co.....	519.22	55
Central Union Telephone Co.....	132.75	35
New Long Distance Telephone Co.....	436	65
Bainbridge Telephone Co.....	90	5
Greencastle and Belle Union Telephone Co.....	24	8
Greencastle Telephone Co.....	140	60
Putnam County Telephone Co.....	20	20
Roachdale Telephone Co.....	12	110
Parkersburg Telephone Co.....	8	7
Express Companies—		
Adams Express Co.....	21.13	163
American Express Co.....	51.62	50
United States Express Co.....	17.28	40

RANDOLPH COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	63.74	\$214
Telegraph Company—		
Western Union Telegraph Co.....	475	21

TABLE No. 10—Continued.

RANDOLPH COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	251.80	\$55
Central Union Telephone Co.....	371.50	35
Citizens' Telephone Co.....	25	35
Eastern Indiana Telephone Co.....	884	27
Farmland Telephone Co.....	415	12
Hollandburg Home Telephone Co.....	9.25	50
Lynn Local Telephone Co.....	4.24	18
Modoc Telephone Co.....	211	20
Ridgeville Telephone Co.....	235	16
Redkey Telephone Co.....	36	11
Union City Telephone Co.....	80	150
United Telephone Co.....	6	90
Express Companies—		
Adams Express Co.....	40.39	163
American Express Co.....	45.71	50
Pacific Express Co.....	3.91	57

RIPLEY COUNTY.

Sleeping Car Company—		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Pullman Co.....	30.29	\$214
Telegraph Company—		
Western Union Telegraph Co.....	423	21
Telephone Companies—		
American Telephone and Telegraph Co.....	144.48	55
Central Union Telephone Co.....	4.50	35
Milan Telephone Co.....	5	30
Osgood Telephone Co.....	100	20
Batesville Telephone Co.....	106.50	10
Zenas Independent Telephone Co.....	8.75	12
Express Companies—		
American Express Co.....	9.85	50
United States Express Co.....	20.44	40

RUSH COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	18.79	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	201.50	45
Western Union Telegraph Co.....	317	21
Telephone Companies—		
Central Union Telephone Co.....	219.25	35
New Long Distance Telephone Co.....	96	65
Arlington Telephone Co.....	310	12
Falmouth Mutual Telephone Co.....	38.50	15
Knightstown Telephone Co.....	70.42	20
Moore Telephone Co.....	50	12
New Salem Telephone Co.....	86	10

TABLE No. 10—Continued.

RUSH COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—Continued.		
Orange Mutual Telephone Co.....	90	\$11
Ripley Farmers' Co-operative Telephone Co.....	260	20
Rushville Co-operative Telephone Co.....	400	70
Spiceland Co-operative Telephone Co.....	112	8
Carthage Telephone Co.....	52	55
Pleasant View Rural Telephone Co.....	1	20
Express Companies—		
Adams Express Co.....	20.94	163
American Express Co.....	37.82	50
United States Express Co.....	18.35	40

ST. JOSEPH COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	74.61	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	453.22	45
Western Union Telegraph Co.....	1,363	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,224.63	55
Central Union Telephone Co.....	3,964.25	35
South Bend Home Telephone Co.....	1,320	190
Express Companies—		
Adams Express Co.....	13.78	163
American Express Co.....	72.68	50
National Express Co.....	24.24	50
Pacific Express Co.....	22.78	57
United States Express Co.....	44.13	40

SCOTT COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	21.34	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	84.70	45
Western Union Telegraph Co.....	178	21
Telephone Companies—		
American Telephone and Telegraph Co.....	125.98	55
Central Union Telephone Co.....	23.50	35
Independent Long Distance Telephone and Telegraph Co....	62.80	35
People's Union Telephone Co.....	36	7
Scott County Telephone Co.....	300.25	20
Express Companies—		
Adams Express Co.....	12.09	163
United States Express Co.....	9.25	40

SHELBY COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	31.59	\$214
Telegraph Company—		
Western Union Telegraph Co.....	357	21

TABLE No. 10—Continued.

SHELBY COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	412.64	\$55
Central Union Telephone Co.....	1,553	35
New Long Distance Telephone Co.....	165	65
Flat Rock Telephone Co.....	129	10
McCarter Telephone Co.....	119.25	9
New Palestine Telephone Co.....	6	20
Ripley Farmers' Co-operative Telephone Co.....	165	20
Carrollton Telephone Co.....	9	20
Moore Telephone Co.....	100	12
Express Companies—		
Adams Express Co.....	20.79	163
American Express Co.....	28.48	50
United States Express Co.....	8.82	40

SPENCER COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	168	\$21
Telephone Companies—		
American Telephone and Telegraph Co.....	181.52	55
Cumberland Telephone and Telegraph Co.....	1,373	55
Luce and Ohio Township Telephone Co.....	698	30
Express Company—		
Southern Express Co.....	41.51	90

STARKE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	64.55	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	75.40	45
Western Union Telegraph Co.....	1,138	21
Telephone Companies—		
American Telephone and Telegraph Co.....	528.62	55
Central Union Telephone Co.....	90.75	35
Jasper County Telephone Co.....	4	50
Winona Telephone Co.....	134.50	60
Express Companies—		
Adams Express Co.....	20.97	163
American Express Co.....	34.42	50
National Express Co.....	15.04	50
Pacific Express Co.....	10.34	57
Wells-Fargo Express Co.....	17.50	65

STEUBEN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	20.41	\$214
Telegraph Company—		
Western Union Telegraph Co....	297	21

TABLE No. 10—Continued.

STEUBEN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	16.00	\$55
Central Union Telephone Co.....	46.50	35
Northern Indiana and Southern Michigan Telephone Co....	14	90
Steuben County Farmers' Telephone Co.....	390	25
Steuben County Electric Telephone Co.....	751.75	33
Express Companies—		
American Express Co.....	19.04	50
Pacific Express Co.....	20.41	57

SULLIVAN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	25.16	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	90.75	45
Western Union Telegraph Co.....	376	21
Telephone Companies—		
American Telephone and Telegraph Co.....	512.46	55
Central Union Telephone Co.....	521.50	35
Carlisle Co-operative Telephone Co.....	350	10
Fairbank Mutual Telephone Co.....	140	8
Hymera Telephone Co.....	58	33
Merom Telephone Co.....	45	24
New Home Telephone Co.....	50	40
Prairie Creek Mutual Telephone Co.....	2	9
Sullivan Telephone Co.....	524.50	25
Turman Township Telephone Co.....	320	5
Express Companies—		
American Express Co.....	20.50	50
Southern Indiana Express Co.....	16.76	25
Wells-Fargo Express Co.....	24.95	65

SWITZERLAND COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Bennington Telephone Co.....	23	\$15
Fairview Telephone Co.....	7.16	15
Farmers' Mutual Telephone Co. of Patriot.....	20	20
Farmers' Mutual Telephone Co. of Vevay.....	1.35	300
Farmers' Mutual Telephone Co. of E. Enterprise.....	20	20
Ohio River Telephone Co.....	461	20
Vevay, Mt. Sterling and Sugar Branch Telephone Co.....	55	10
Posey Mutual Telephone Co.....	20	15

TIPPECANOE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	90.69	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	380.75	45
Western Union Telegraph Co.....	1,074	21

TABLE No. 10—Continued.

TIPPECANOE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	529.24	\$55
Central Union Telephone Co.....	2,354.75	35
New Long Distance Telephone Co.....	62	65
Battle Ground Telephone Co.....	129.50	10
J. C. Eckart Telephone Co.....	1,368.00	5
New Richmond Telephone Co.....	25	6
Lafayette Telephone Co.....	640	112
Montmerenci Telephone Co.....	71	12
Odell Telephone Co.....	235.75	16
Otterbein Telephone Co.....	105	12
People's Co-operative Telephone Co. of Muiberry.....	120	8
Prairie Telephone Co.....	16	20
South Raub Co-operative Telephone Co.....	141	7
Express Companies—		
American Express Co.....	70.36	50
National Express Co.....	6.65	50
Pacific Express Co.....	27.01	57
United States Express Co.....	28.27	40

TIPTON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	25.10	\$214
Telegraph Company—		
Western Union Telegraph Co.....	262	21
Telephone Companies—		
Central Union Telephone Co.....	289.75	35
New Long Distance Telephone Co.....	360	65
Ekin Mutual Telephone Co.....	175	8
Leisure Telephone Co.....	8	10
Sandbank Telephone Co.....	55	15
Scircleville Co-operative Telephone Co.....	2.50	2
Sharpesville Telephone Co.....	275	11
Tipton Telephone Co.....	150	75
Express Companies—		
Adams Express Co.....	11.56	163
American Express Co.....	33.78	50

UNION COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	30.34	\$214
Telegraph Company—		
Western Union Telegraph Co.....	193	21
Telephone Companies—		
Central Union Telephone Co.....	96.50	35
Brownsville Co-operative Telephone Co.....	123	15
Connersville Telephone Co.....	4	75
College Corner Telephone Co.....	210	15
Liberty Telephone Co.....	704	15
Express Companies—		
Pacific Express Co.....	14.02	\$57
United States Express Co.....	16.44	40

TABLE No. 10—Continued.

VANDERBURGH COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	43.94	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	42	45
District Telegraph Co.....	6	25
Western Union Telegraph Co.....	478	21
Telephone Companies—		
American Telephone and Telegraph Co.....	662.50	55
Cumberland Telephone and Telegraph Co.....	3,514	55
A. & G. Telephone Co.....	24	20
Cypress Telephone Co.....	30	15
Perry Hill Telephone Co.....	6	20
Rural Telephone Co.....	25	18
Southern Indiana Telephone Co.....	37	30
St. Wendells Independent No. 2.....	1	15
Express Companies—		
Adams Express Co.....	16.98	163
American Express Co.....	12.90	50
Southern Express Co.....	16.50	90
Wells-Fargo Express Co.....	21.93	65

VERMILLION COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	43.68	\$214
Telegraph Company—		
Western Union Telegraph Co.....	297	21
Telephone Companies—		
American Telephone and Telegraph Co.....	755.04	55
Central Union Telephone Co.....	122.25	35
Citizens' Mutual Telephone Co.....	83	6
Citizens' Mutual Telephone Co. of St. Bernice.....	60.50	10
Fountain Telephone Co.....	.50	250
Indiana Telephone and Telegraph Co.....	742.50	40
Express Companies—		
American Express Co.....	2.19	50
National Express Co.....	6.85	50
United States Express Co.....	9.20	40
Wells-Fargo Express Co.....	34.64	65

VIGO COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	63.79	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	133.50	45
Western Union Telegraph Co.....	966	21

TABLE No. 10—Continued.

VIGO COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	1,055.18	\$55
Central Union Telephone Co.....	4,038	35
New Long Distance Telephone Co.....	54	65
Big Raccoon Telephone Co.....	.25	10
Cherryvale Mutual Telephone Co.....	5	10
Citizens' Independent Telephone Co.....	2,721.25	70
Honey Creek Mutual Telephone Co.....	200	7
Indiana Telephone and Telegraph Co.....	9	40
Kinlock Long Distance Telephone Co. of Mo.....	37	70
Lost Creek Telephone Co.....	13	14
Otter Creek Telephone Co.....	45	10
Prairie Creek Mutual Telephone Co.....	230	9
Sandford Mutual Telephone Co.....	23	20
Sullivan Telephone Co.....	3	25
Union Telephone Co.....	76.50	25
Express Companies—		
Adams Express Co.....	27.26	163
American Express Co.....	22.54	50
Southern Indiana Express Co.....	20.67	25
Wells-Fargo Express Co.....	52.40	65

WABASH COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	33.40	\$214
Telegraph Company--		
Western Union Telegraph Co.....	409	21
Telephone Companies—		
Central Union Telephone Co.....	286.25	35
New Long Distance Telephone Co.....	56	65
Bippus Telephone Co.....	42	16
Converse Telephone Co.....	6	15
Commercial Telephone Co.....	32	60
Disko and Laketon Telephone Co.....	244.50	12
Eel River Telephone Co.....	400	30
Home Telephone Co.....	833	45
Lafontaine Telephone Co.....	528	18
North Manchester Telephone Co.....	137	15
Roann Telephone Co.....	92	30
Urbana Independent Telephone Co.....	120	16
Sweetser Rural Telephone Co.....	8	6
United Telephone Co.....	38	90
People's Mutual Telephone Co. of Silver Lake.....	7	30
Express Companies—		
Adams Express Co.....	15.69	163
American Express Company.....	31.40	50
Pacific Express Co.....	17.10	57
United States Express Co.....	17.29	40
Wells-Fargo Express Co.....	16.30	65

TABLE No. 10—Continued.

WARREN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	40.53	\$214
Telegraph Company—		
Western Union Telegraph Co.....	294	21
Telephone Companies—		
Central Union Telephone Co.....	48	35
Fountain Telephone Co.....	1.50	250
Otterbein Telephone Co.....	110	12
Express Companies—		
American Express Co.....	31.99	50
Pacific Express Co.....	16.77	57
Wells-Fargo Express Co.....	20.80	65

WARRICK COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	141	\$21
Telephone Companies—		
American Telephone and Telegraph Co.....	180.16	55
Cumberland Telephone and Telegraph Co.....	746.75	55
Chandler Telephone Co.....	60	12
Elberfeld and Millersburg Telephone Co.....	10	15
Southern Indiana Telephone Co.....	3	30
Express Companies—		
Southern Express Co.....	22.30	90
Wells-Fargo Express Co.....	6.19	65

WASHINGTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	27.71	\$214
Telegraph Company—		
Western Union Telegraph Co.....	110	21
Telephone Companies—		
American Telephone and Telegraph Co.....	40.22	55
Cumberland Telephone and Telegraph Co.....	221	55
Independent Long Distance Telephone and Telegraph Co....	32	35
New Long Distance Telephone Co.....	44	65
Blue River Valley Telephone Co.....	27.75	10
Harristown Telephone Co.....	20	10
Farmers' Union Telephone Co.....	6	10
Hoosier Telephone Co.....	205	25
Overland Telephone Co.....	.50	10
People's Union Telephone Co.....	144	7
Express Company—		
American Express Co.....	27.76	50

TABLE No. 10—Continued.

WAYNE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	86	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	320	45
Western Union Telegraph Co.....	600	21
Telephone Companies—		
American Telephone and Telegraph Co.....	662.70	55
Central Union Telephone Co.....	1,277	35
New Long Distance Telephone Co.....	152	65
Centerville Co-operative Telephone Co.....	98	20
Citizens' Telephone Co.....	464	35
Greens Fork Co-operative Telephone Co.....	265	10
Hollandsburg Home Telephone Co.....	15	50
Lynn Local Telephone Co.....	418	13
Modoc Telephone Co.....	108	20
Richmond Home Telephone Co.....	792	115
United States Telephone Co.....	30	110
Express Companies—		
Adams Express Co.....	59.16	163
American Express Co.	10.21	50
Pacific Express Co.....	30.76	57
WELLS COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	29.55	\$214
Telegraph Company—		
Western Union Telegraph Co.....	402	21
Telephone Companies—		
American Telephone and Telegraph Co.....	705.12	55
Central Union Telephone Co.....	252.50	35
German Telephone Co.....	191.33	7
Liberty Center Telephone Co	134.50	20
Majenica Telephone Co.....	110	10
Mount Zion Telephone Co.....	123	40
Warren Telephone Co.....	12	80
United Telephone Co.....	463.50	90
Uniondale Rural Telephone Co.....	121.50	22
Tocsin Telephone Co.....	44	20
Express Companies—		
American Express Co.....	25.13	50
National Express Co.....	15.75	50
United States Express Co.....	47.42	40
Wells-Fargo Express Co.....	13.80	65
WHITE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	38.46	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	329.29	45
Western Union Telegraph Co.....	278	21

TABLE No. 10—Continued.

WHITE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Central Union Telephone Co.....	148.50	\$35
Battle Ground Telephone Co.....	14.11	10
Chalmers Telephone Co.....	72	25
Idaville Co-operative Telephone Co.....	58	12
Jasper County Telephone Co.....	92	50
Montmorenci Telephone Co.....	6	12
Monon Telephone Co.....	130.50	20
Otterbein Telephone Co.....	12	12
Prairie Telephone Co.....	172	20
Royal Center Telephone Co.....	7.50	14
Monticello Telephone Co.....	330	30
Express Companies—		
Adams Express Co.....	27.15	163
American Express Co.....	42.00	50

WHITLEY COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	35.56	\$214
Telegraph Company—		
Western Union Telegraph Co.....	776	21
Telephone Companies—		
American Telephone and Telegraph Co.....	37.40	55
Central Union Telephone Co.....	120.75	35
Farmers' Mutual Telephone Co.....	797	30
Home Telephone and Telegraph Co.....	29	320
Pierceton Telephone Co.....	17.75	30
Whitley County Telephone Co.....	310	95
Wilmot Telephone Co.....	29	15
Bippus Telephone Co.....	12	16
Express Companies—		
Adams Express Co.....	40.24	163
National Express Co.....	18.38	50
United States Express Co.....	.66	40

TABLE No. 11.

Showing Assessment of Telephone, Telegraph, Express and Sleeping Car, Transportation, and Pipe Line Companies in the State of Indiana for the Year 1908, as Fixed by the State Board of Tax Commissioners.

TELEPHONE COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
A. and G. Telephone Co.....	24	\$20	\$480
Abraham Stoy Telephone Co.....	208	10	2,080
Advance Telephone Co.....	180	12	2,160
Akron Telephone Co.....	220	18	3,960
Alexandria Telephone Co.....	150	10	1,500
Alamo Co-operative Telephone Co.....	36	15	540
Amboy Home Telephone Co.....	170	35	5,950
American Telephone and Telegraph Co.....	30,559.22	55	1,680,757
Arcadia Telephone Co.....	98	30	2,940
Arlington Telephone Co.....	310	12	3,720
Art Mutual Telephone Co.....	13.50	10	135
Bainbridge Telephone Co.....	90	5	450
Banner Telephone Co.....	9.50	11	105
Batesville Telephone Co.....	115	10	1,150
Battle Ground Telephone Co.....	143.61	10	1,436
Bedford Home Telephone Co.....	643	65	41,795
Beech Grove Farmers' Telephone Co.....	3	40	120
Bellmore and Mansfield Citizens' Telephone Co....	40	20	800
Bennington Telephone Co.....	23	15	345
Bicknell Telephone Co.....	135	40	5,400
Big Raccoon Telephone Co.....	18.75	10	188
Big Springs Co-operative Telephone Co.....	147.50	10	1,475
Blippus Telephone Co.....	274	16	4,384
Bloomington Home Telephone Co.....	420	160	67,200
Blue River Telephone Co.....	9.25	20	185
Blue River Valley Telephone Co.....	27.75	10	278
Blue Top Telephone Co.....	16	12	192
Boone Township Telephone Co.....	9	20	180
Bringham Co-operative Telephone Co.....	57	10	570
Brownsville Co-operative Telephone Co.....	128	15	1,920
Buckeye Construction Co.....	200	20	4,000
Burrows Telephone Co.....	125	16	2,000
Butler Telephone Co.....	120	85	10,200
Camden Co-operative Telephone Co.....	125	15	1,875
Carlisle Co-operative Telephone Co.....	350	10	3,500
Carmel Mutual Telephone Co.....	141.75	16	2,268
Carroll Telephone Co.....	245	17	4,165
Carrollton Telephone Co.....	32	20	640
Carthage Telephone Co.....	52	55	2,860
Cedar Line Telephone Co.....	15	10	150
Center Point Telephone Co.....	75	10	750
Centerville Co-operative Telephone Co.....	98	20	1,960
Central Telephone Co.....	18.25	10	183

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Central Energy Telephone Co.....	1,675	\$30	\$50,250
Central Indiana Telephone Co.....	200	35	7,000
Central Union Telephone Co.....	90,547.50	35	3,169,163
Chalmers Telephone Co.....	72	25	1,800
Chandler Telephone Co.....	60	12	720
Charlottesville Telephone Co.....	16	10	160
Charlottesville Northern Telephone Co.....	5	20	100
Cherryvale Mutual Telephone Co.....	17	10	170
Chicago Telephone Co.....	1,516.10	100	151,610
Citizens' Telephone Co. of Clay County	468	90	42,120
Citizens' Telephone Co. of Cambridge City	530	35	18,550
Citizens' Telephone Co. of Columbus	646	65	41,990
Citizens' Telephone Co. of Decatur	347.53	90	31,078
Citizens' Telephone Co. of Dunkirk	135	70	9,450
Citizens' Telephone Co. of Edinburg	100	50	5,000
Citizens' Telephone Co. of Fairmount	486	8	3,888
Citizens' Telephone Co. of Kokomo	1,117.25	75	83,794
Citizens' Telephone Co. of Jamestown	45	85	3,825
Citizens' Telephone Co. of Marshall	160	12	1,920
Citizens' Telephone Co. of Zionsville	252	15	3,780
Citizens' Independent Telephone Co. of Terre Haute	2,721.25	70	190,488
Citizens' Mutual Telephone Co. of Cortland	141	10	1,410
Citizens' Mutual Telephone Co. of Cory	40	6	240
Citizens' Mutual Telephone Co. of Newport	83	6	498
Citizens' Mutual Telephone Co. of St. Bernice ...	60.50	10	605
Coffman Heller Telephone Co.....	7.50	15	113
College Corner Telephone Co.....	256	15	3,840
Commercial Telephone Co.....	355	60	21,300
Connersville Telephone Co.....	348	75	26,100
Consolidated Telephone Co.....	1,880	22	41,360
Converse Telephone Co.....	270	15	4,050
Co-operative Telephone Co.....	245	12	2,940
Crown Point Telephone Co.....	118.50	30	3,555
Cumberland Telephone and Telegraph Co.....	12,360.75	55	679,841
Cynthiana Telephone Co.....	11.50	30	345
Cutler Co-operative Telephone Co.....	94.25	15	1,414
Cypress Telephone Co.....	30	15	450
Daleville Telephone Co.....	45	50	2,250
Darlington Telephone Co.....	223	30	6,690
Daviess County Home Telephone Co.....	234.50	170	39,865
Decatur County Telephone Co.....	1,685	22	37,070
Deer Creek Co-operative Telephone Co.....	112	10	1,120
Delaware and Madison Counties Telephone Co.....	1,545	130	200,850
Denver Co-operative Telephone Co.....	50	35	1,750
Disko and Laketon Telephone Co.....	340	12	4,080
Dolan Telephone Co.....	30	10	300
Dubois County Telephone Co.....	398	60	23,880
Dunlap's Mutual Telephone Union.....	120.25	20	2,405
Eastern Indiana Telephone Co.....	940	27	25,380
Elberfeld and Millersburg Telephone Co.....	10	15	150
J. C. Eckhart Telephone Co.....	1,524	5	7,620
Eckerty-Branchville and Cannelton Telephone Co..	150	15	2,250
Eel River Telephone Co.....	400	30	12,000
Ekin Mutual Telephone Co.....	255	8	2,040

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Elizaville Co-operative Telephone Co.....	34	\$25	\$850
Eureka Telephone Co.....	591.50	20	11,830
Extra Telephone Co.....	8	15	120
Fairbank Mutual Telephone Co.....	140	8	1,120
Fairmount Telephone Co.....	32	80	2,560
Fairview and East Enterprise Mutual Tel. Co....	7.16	15	107
Falmouth Mutual Telephone Co.....	139.50	15	2,093
Farmers' Telephone Co. of Birdseye	8	15	120
Farmers' Telephone Co. of Hancock County	10	20	200
Farmers' Accommodation Telephone Co.....	9	12	108
Farmers' and Citizens' Telephone Co.....	52.50	55	2,888
Farmers' Co-operative Telephone Co. of Danville ..	86	6	516
Farmers' Co-operative Telephone Co. of Silver Lake	29	10	290
Farmers' Mutual Telephone Association	90	6	540
Farmers' Mutual Telephone Co. of Bear Branch ..	54	10	540
Farmers' Mutual Telephone Co. of Columbia City..	797	30	23,910
Farmers' Mutual Telephone Co. of East Enterprise	25	20	500
Farmers' Mutual Telephone Co. of Freedom	18	12	216
Farmers' Mutual Telephone Co. of New Winchester	48	10	480
Farmers' Mutual Telephone Co. of Patriot	20	20	400
Farmers' Mutual Telephone Co. of Vevay	1.35	300	405
Farmland Telephone Co.....	415	12	4,980
Farmers' Rural Telephone Co.....	24	15	360
Farmers' Union Telephone Co. of Borden.....	100.50	10	1,005
Farmers' Union Telephone Co. of Uniontown	55	10	550
Farmers' White Line Telephone Co.....	8.50	12	102
Fishers Telephone Co.....	28	10	280
Flatrock Telephone Co.....	195	10	1,950
Flora Telephone Co.....	334	30	10,020
Ft. Ritner Tri County Telephone Co.....	26	15	390
Fortville Telephone Co.....	83	25	2,075
Fountain Telephone Co.....	21	250	5,250
Franklin Telephone Co.....	160	115	18,400
Fulton Telephone Co.....	240	7	1,680
Garrett Telephone Co.....	100	85	8,500
Geneva Telephone Co.....	39	40	1,560
German Telephone Co. of Craigville	269	7	1,883
German Telephone Co. of Cumberland	7.20	20	144
Germany Mutual Telephone Co.....	45	10	450
Gilboa Telephone Co.....	20	5	100
Greencastle Telephone Co.	140	60	8,400
Greencastle and Belle Union Telephone Co.....	24	8	192
Greene County Telephone Co.....	290	22	6,380
Green's Fork Co-operative Telephone Co.....	265	10	2,650
Greentown Telephone Co.....	235	18	4,230
Hamilton Home Telephone Co.....	32	40	1,280
Hannah Jackson Telephone Co.....	50	20	1,000
Harrison Telephone Co.....	5.50	25	138
Harrison County Telephone Co.....	800.50	3	2,402
Harrison Township Telephone Co.....	100	14	1,400
Harristown Telephone Co.....	20	10	200
Hazelrigg Co-operative Telephone Co.....	45.50	25	1,138
Hazelton Telephone Co.....	100	20	2,000
Hicksville Telephone Co.....	42.50	15	638

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Hollensburg Home Telephone Co.....	24.25	50	1,218
Home Telephone Co. of Brownstown	101.25	45	4,556
Home Telephone Co. of Crawfordsville	360	100	36,000
Home Telephone Co. of Elkhart	818	100	81,800
Home Telephone and Telegraph Co. of Ft. Wayne.	1,129	320	361,280
Home Telephone Co. of Noblesville	100	135	13,500
Home Telephone Co. of Portland	381	65	24,765
Home Telephone Co. of Wabash	833	45	37,485
Home Telephone Co. of Warren	4	25	100
Honey Creek Mutual Telephone Co.....	200	7	1,400
Hoosier Telephone Co.....	385	25	9,625
Hope Independent Telephone Co.....	288	15	4,320
Hymera Telephone Co.....	58	33	1,914
Idaville Co-operative Telephone Co.....	65	12	780
Independent Long Dis. Tel. and Telegraph Co....	721.50	35	25,252
Independent Tel. Co. of Lancaster and Monroe Tps.	38	10	380
Indiana Central Telephone Co.....	91	5	455
Indiana Telephone and Telegraph Co.....	772	40	30,880
Indianapolis Telephone Co.....	5,301.15	110	583,127
Irvine Telephone Co.....	24.75	10	248
Jasper County Telephone Co.....	388	50	19,400
Jefferson Telephone Co. of Jefferson.....	134	5	670
Jefferson Telephone Co. of Madison.....	383	10	3,830
Jennings County Telephone Co.....	150.10	20	3,002
Kinlock Long Distance Tel. Co. of Missouri.....	37	70	2,590
Knightstown Telephone Co.....	286.65	20	5,733
Knox County Home Telephone Co.....	657	80	52,560
Lafayette Telephone Co.....	640	112	71,680
La Fontaine Telephone Co.....	576	18	10,368
Landisville Rural Telephone Co.....	181	10	1,810
Laporte Telephone Co.....	390.50	90	35,145
Laurel Telephone Co.....	14	25	350
Lawrence Telephone Co.....	153	10	1,530
Lawrenceburg, Guilford and Dover Telephone Co...	20	10	200
Lebanon Telephone Co.....	255.50	80	20,440
Leisure Telephone Co.....	94	10	940
Leiters Ford Telephone Co.....	47.50	30	1,425
Liberty Telephone Co.	704	15	10,560
Liberty Center Telephone Co.....	140.50	20	2,810
Logansport Home Telephone Co.....	1,811	35	63,385
Lost Creek Mutual Telephone Co.....	22.50	14	315
Louisville Home Telephone Co.....	642.80	60	38,568
Lowell Telephone Co.....	138	25	3,450
Luce and Ohio Township Telephone Co.....	703	30	21,090
Lynn Local Telephone Co.....	842	13	10,946
McCarter's Telephone Co.....	128.25	9	1,154
Macy Telephone Co.....	241.50	11	2,657
Madison Telephone Co.....	240	30	7,200
Majenica Telephone Co.....	978	10	9,780
Martinsville Telephone Co.....	256.75	60	15,405
Mellott Telephone Co.....	100	13	1,300
Merchants' Mutual Telephone Co.....	175	140	24,500

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Merom Telephone Co.....	45	\$24	\$1,080
Mexico Home Telephone Co.....	51	20	1,020
Mifflin Telephone Co.....	10.30	10	103
Milan Telephone Co.....	5	80	150
Millville Telephone Co.....	120	8	960
Mitchell Telephone Co.....	180	30	5,400
Modoc Telephone Co.....	319	20	6,380
Mohawk Telephone Co.....	80	15	1,200
Monon Telephone Co.....	139	20	2,780
Monroe County Telephone Co.....	180	6	1,080
Monroe Telephone System.....	53	35	1,855
Monroeville Home Telephone Co.....	360	30	10,800
Monrovia Mutual Telephone Co.....	41.25	30	1,238
Monticello Telephone Co.....	379	30	11,370
Montmorenci Telephone Co.....	77	12	924
Moore Telephone Co.....	150	12	1,800
Mooreland Rural Telephone Co.....	230	10	2,300
Mooresville Telephone Co.....	152	30	4,560
Morgantown Telephone Co.....	197	20	3,940
Mount Lebanon Telephone Co.....	8	15	120
Mt. Summit Rural Telephone Co.....	100	10	1,000
Mt. Zion Telephone Co.....	152	40	6,080
Mutual Telephone Co. of Crandall	22	12	264
Mutual Telephone Co. of Shipshewana	95.58	9	860
Needmore Telephone Co.....	95.50	8	764
New Augusta Telephone Co.....	566.75	10	5,668
New Castle Telephone Co.....	200	75	15,000
New Home Telephone Co.....	955.50	40	38,220
New Lisbon Telephone Co.....	98	30	2,940
New Long Distance Telephone Co.....	8,173	65	531,245
New Market Co-operative Telephone Co.....	150	13	1,950
New Palestine Telephone Co.....	38	20	760
New Paris Mutual Telephone Union.....	32	25	800
New Richmond Co-operative Telephone Co.....	300	6	1,800
Newton and Jasper County Telephone Co.....	116	40	4,640
New Salem Telephone Co.....	94	10	940
Newton Telephone Co.....	74	15	1,110
Nine Mile Telephone Co.....	68	12	816
Noble County Telephone Co.....	84	40	3,360
Noblesville and Ohio Telephone Co.....	12	20	240
North Manchester Telephone Co.....	138	15	2,070
North Vernon and Vernon Telephone Co.....	100.75	60	6,045
North Western Telephone Co.....	229.25	15	3,439
Northwestern Indiana Telephone Co.....	353.50	75	26,513
Northwestern Long Distance Telephone Co.....	5.75	20	115
Northern Indiana and Southern Michigan Tel. Co..	230	90	20,700
Oakland City Telephone Co.....	150	10	1,500
Odell Telephone Co.....	338	16	5,408
Ohio River Telephone Co.....	739.50	20	14,790
Orestes Telephone Co.....	75	16	1,200
Orange Mutual Telephone Co.....	139.50	11	1,535
Osgood Telephone Co.....	100	20	2,000
Otterbein Telephone Co.....	442	12	5,304
Otter Creek Telephone Co.....	45	10	450
Overland Telephone Co.....	15	10	150

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Palmyra Independent Telephone Co.....	150	\$11	\$1,050
Parke County Telephone Co.....	423.25	60	25,395
Parkersburg Telephone Co.....	83	7	231
Pendleton Telephone Co.....	175	20	3,500
Pennville Telephone Co.....	259	16	4,144
People's Telephone Association of Indiana.....	1,126	13	14,638
People's Co-operative Telephone Co. of Bowers	75	10	750
People's Co-operative Telephone Co. of Colfax	164.75	8	1,318
People's Co-operative Telephone Co. of Linden	44	25	1,100
People's Co-operative Telephone Co. of Manson ...	360	4	1,440
People's Co-operative Telephone Co. of Mulberry ..	475	8	3,800
People's Mutual Telephone Co. of LaGrange	141	11	1,551
People's Mutual Telephone Co. of Topeka	115	10	1,150
People's Mutual Telephone Co. of Silver Lake	237	30	7,110
People's Mutual Telephone Co. of Wolcottville	45	15	675
People's Union Telephone Co.....	200	7	1,400
Perry Telephone Co.....	16	8	128
Perry Hill Telephone Co.....	6	20	120
Peru Home Telephone Co.....	475	110	52,250
Pierceton Telephone Co.....	109.75	30	3,233
Pigeon Roost Telephone Co.....	10	15	150
Pike County Telephone Co.....	185	75	13,875
Pike's Peak Telephone Co.....	114	5	570
Plainville Telephone Co.....	77	12	924
Pleasant View Rural Telephone Co.....	7	20	140
Portage Home Telephone Co.....	575	14	8,050
Posey County Home Telephone Co.....	312	60	18,720
Posey Mutual Telephone Co.....	20	15	300
Prairie Telephone Co.....	188	20	3,760
Prairie Branch Telephone Co.....	9	15	135
Prairie Creek Mutual Telephone Co.....	232	9	2,088
Princeton Telephone Co.....	140	85	11,900
Providence Telephone Co.....	131.50	10	1,315
Putnam County Telephone Co.....	20	20	400
Range Line Telephone Co.....	6	25	150
Redkey Telephone Co.....	359.50	11	3,955
Rees Mills Co-operative Telephone Co.....	235	4	940
Richmond Home Telephone Co.....	792	115	91,080
Ridgeville Telephone Co.....	253	16	4,048
Ripley Farmers' Co-operative Telephone Co.....	425	20	8,500
Roachdale Union Telephone Co.....	12	110	1,320
Roann Telephone Co.....	140	30	4,200
Roanoke Telephone Co.....	241	14	3,374
Rochester Telephone Co.....	130.75	75	9,806
Rockfield Co-operative Telephone Co.....	63	18	1,134
Rossville Home Telephone Co.....	246	22	5,412
Royal Telephone Co.....	199	27	5,373
Royal Center Telephone Co.....	143	14	2,002
Rural Telephone Co. of Inglefield.....	25	18	450
Rushville Co-operative Telephone Co.....	400	70	28,000
St. Wendells Independent Telephone Co., No. 2....	7.50	15	113
Salamonia Telephone Co.....	67	33	2,211
Salem Ridge Mutual Telephone Co.....	27	12	324

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Sand Bank Telephone Co.....	55	\$15	\$825
Sandford Mutual Telephone Co.....	23	20	460
Scircleville Co-operative Telephone Co.....	1,097.50	2	2,195
Scott County Telephone Co.....	300.25	20	6,005
Seymour Home Telephone Co.....	160	80	12,800
Shady Grove Telephone Co.....	5.50	2	110
Shannondale Co-operative Telephone Co.....	240	6	1,440
Shawnee Telephone Co.....	332	9	2,988
Sharpsville Telephone Co.....	275	11	3,025
Shiloh Telephone Co.....	6	20	120
Shoals, Indian Springs and Bedford Telephone Co.	128	5	640
Sidney Telephone Co.....	109	12	1,308
Six Mile Telephone Co.....	5	25	125
South Bend Home Telephone Co.....	1,386	190	263,340
South Raub Co-operative Telephone Co.....	141	7	987
Southern Indiana Telephone Co.....	40	30	1,200
Southside Telephone Co.....	60	15	900
Sparta and Hogan Mutual Telephone Co.....	21	10	210
Spiceland Co-operative Telephone Co.....	196	8	1,568
Springport Rural Telephone Co.....	44	25	1,100
Spurgeon Home Telephone Co.....	68	13	884
Stampers Creek and Orleans Telephone Co.....	15	10	150
Stansbury Mutual Telephone Co.....	6	25	150
Star Telephone Co.....	96	20	1,920
Star City Telephone Co.....	110	20	2,200
State Line Telephone Co.....	106.50	35	3,728
Stendel Home Telephone Co.....	152	7	1,064
Steuben County Electric Telephone Co.....	773.75	33	25,534
Steuben County Farmers' Telephone Co.....	390	25	9,750
Stotts Creek Telephone Co.....	20	12	240
Sullivan Telephone Co.....	531.50	25	13,288
Summitville Telephone Co.....	149	18	2,682
Swayzee Co-operative Telephone Co.....	85	30	2,550
Sweetser Rural Telephone Co.....	550	6	3,300
Syracuse Home Telephone Co.....	327.50	10	3,275
Talma Telephone Co.....	93	20	1,860
Temple Telephone Co.....	70	20	1,400
Terhune Co-operative Telephone Co.....	30.45	35	1,066
Thorntown Telephone Co.....	70	35	2,450
Thorntown Co-operative Telephone Co.....	325	9	2,925
Tilden Mutual Telephone Co.....	32	8	256
Tipton Telephone Co.....	150	75	11,250
Tobinsport Telephone Co.....	55	6	330
Tocsin Telephone Co.....	44	20	880
Turman Township Telephone Co.....	320	5	1,600
Twelve Mile Telephone Co.....	85	18	1,530
Union Telephone Co. of Adams County	19.25	55	1,059
Union Telephone Co. of Ripley.....	82	25	2,050
Union City Telephone Co.....	80	150	12,000
Union Home Telephone Co.....	188	11	2,068
Uniondale Rural Telephone Co.....	144.50	22	3,179
Unionville Telephone Co.....	69	12	720
U. S. Telephone Co.....	168	110	18,480
United Telephone Co.....	2,645.50	90	238,095
Urbana Independent Telephone Co.....	120	16	1,920

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Veedersburg Telephone Co.....	27	140	\$3,780
Velpen Home Telephone Co..	24	25	600
Vernon Township Farmers' Telephone Co.....	12	20	240
Vevay, Mt. Sterling and Sugar Branch Tele. Co...	55	10	550
Wabash Home Telephone Co.....	244	20	4,880
Wakarusa Telephone Co.....	150	30	4,500
Ward Telephone Co.....	4.50	25	118
Warren Telephone Co.....	107	80	8,560
Warrington and Markleville Telephone Co.....	23.25	10	233
Waveland Telephone Co.....	135	20	2,700
Western Grove Telephone Co.....	10	20	200
Westland Telephone Co.....	11.15	12	134
West Fork and Sulphur Home Telephone Co.....	83	12	996
West Newton Telephone Co.....	96	30	2,880
Wheatland Independent Telephone Co.....	63	25	1,575
Whiteland Telephone Co.....	456.75	9	4,111
White Star Telephone Co.....	240	11	2,640
Whitestown Citizens' Telephone Co.....	151	20	3,020
Whitesville Co-operative Telephone Co.....	63	10	630
Whitley County Telephone Co.....	372	95	35,340
Williams Telephone Co.....	9	12	108
Wilkinson, Simmons and Wood Telephone Co.....	10	15	150
Winona Telephone Co.....	596	60	35,760
Wilmot Telephone Co.....	197	15	2,955
Yeoman Telephone Co.....	117	10	1,170
Zenas Independent Telephone Co.....	107	12	1,284
Zig Zag Telephone Co.....	35.25	20	705
Totals	235,105.85		\$10,572,987

EXPRESS COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Adams Express Co.....	1,516.84	\$163	\$247,244
American Express Co.....	2,499.75	50	124,987
National Express Co.....	402.86	50	20,143
Pacific Express Co.....	582.21	57	33,185
Southern Express Co.....	245.56	90	22,100
Southern Indiana Express Co.....	166.39	25	4,159
United States Express Co.....	1,361.99	40	54,479
Wells Fargo Express Co.....	697.20	65	45,318
Totals	7,472.80		\$551,615

TELEGRAPH COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
District Telegraph Co. of Evansville, Ind.....	6	\$25	\$150
Fort Wayne Postal Telegraph Co.....	44	50	2,200
Postal Telegraph and Cable Co.....	9,463.20	45	425,844
Western Union Telegraph Co.....	49,710	21	1,043,910
Totals	59,223.20		\$1,472,104

TABLE No. 11—Continued.

SLEEPING CAR COMPANY.

<i>Name of Company.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Pullman Co.	4,046.46	\$214	\$865,942

PIPE LINE COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
Blue River Natural Gas Co.....	\$627
Cambridge Natural Gas Co.....	21,256
Citizens Natural Gas, Oil and Water Co.....	24,127
Connersville Natural Gas Co.....	24,387
Fort Wayne Gas Co.....	159,571
Fuel Gas Co. of Indiana.....	5,893
Gilboa Gas and Oil Co.....	600
Hanna & Masters Co.....	2,718
Huntington Light and Fuel Co.....	76,771
Indiana Glass Co.	1,975
Indiana Natural Gas and Oil Co.....	565,006
Indiana Natural and Illuminating Gas Co.....	107,702
Indiana Pipe Line Co.	4,666,376
Indiana Pipe Line and Refining Co.....	58,859
Knightstown Natural Gas Co.....	6,525
Lafayette Gas Co.....	48,289
Logansport and Wabash Valley Gas Co.....	83,079
Manhattan Oil Co.....	73,609
Marion Gas Co.....	60,632
Ohio Oil Co.....	3,525,034
P. G. Kamp.....	1,765
Richmond Natural Gas Co.....	102,843
Rushville Natural Gas Co.....	13,542
Springport and Mt. Summit Gas Co.....	1,577
Southern Indiana Gas Co.....	52,309
Union Gas Light and Fuel Co.....	98,781
United States Encaustic Tile Works Natural Gas Co.....	11,689
Total	\$9,795,542

TRANSPORTATION COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
A. Booth & Co.....	\$540
American Cotton Oil Co.....	8,000
American Linseed Co.	2,500
American Refrigerator Transit Co.....	7,500
Arms Palace Horse Car Co.....	3,500
Armour Car Lines.....	85,000
Cedar Rapids Refrigerator Line.....	1,850
Chicago, New York & Boston Refrigerator Co.....	7,000
Chicago Refrigerator Car Co.....	2,000
Cold Blast Transportation Co.....	3,300
Crescent Tank Line.....	27,000
Cudahy Milwaukee Refrigerator Line.....	15,000
Cudahy Packing Co.	6,000
Dowd Stock Car Co.....	8,500
Jacob Dold Packing Co.—Refrigerator Car Line.....	800
Kingan Refrigerator Line.....	20,000
Lackawanna Live Stock Transportation Co.....	2,000

TABLE No. 11—Continued.

TRANSPORTATION COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Assessment.</i>
Libby, McNeill & Libby.....	\$1,500
Live Poultry Transportation Co.....	3,200
Mather Horse and Stock Car Co.....	1,582
Matthiessen-Hegeler Zinc Co.....	3,900
Merchants' Dispatch Transportation Co.....	36,000
Milwaukee Refrigerator Transit Co.....	2,000
Missouri River Dispatch Transportation Co.....	2,500
Morrell Refrigerator Car Co.....	7,000
Morris & Co.....	6,500
National Car Co.	3,500
National Car Line Co.	16,000
Produce Shippers' Dispatch.....	4,350
Santa Fe Refrigerator Dispatch Co.....	65,000
Shippers' Refrigerating Car Co.....	1,580
St. Louis Refrigerator Car Co. (A. B. Series).....	25,000
St. Louis Refrigerator Car Co. (Lemp Series).....	2,000
Street's Western Stable Car Line.....	2,600
Swift's Live Stock Transportation Co.....	2,200
Swift's Refrigerator Transportation Co.....	31,000
Union Refrigerator Transit Co. of Wisconsin.....	9,500
Union Trunk Line	183,280
Western Live Stock Express Co.....	5,000
Total	\$615,622

TABLE No. 12.

PIPE LINE COMPANIES.

BLUE RIVER NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock.....	Blue River.....	Pipe lines.....	\$287
Total for county.....			\$287
Shelby.....	Hanover.....	Pipe lines.....	\$340
Total for county.....			\$340
Grand total for company.....			\$627

CAMBRIDGE NATURAL GAS CO.

Wayne.....	Jackson.....	Pipe line.....	\$1,616
	Washington.....	Pipe line.....	1,055
	Cambridge City.....	Pipe line.....	1,884
	Dublin.....	Pipe line.....	740
	Milton.....	Pipe line.....	569
	Mt. Auburn.....	Pipe line.....	208
	Germantown.....	Pipe line.....	129
Total for county.....			\$6,201
Henry.....	Dudley.....	Pipe line.....	\$4,416
	Franklin.....	Pipe line.....	2,196
	Straughns.....	Pipe line.....	192
Total for county.....			\$6,804
Rush.....	Washington.....	Pipe line.....	\$4,758
	Center.....	Pipe line.....	3,493
Total for county.....			\$8,251
Grand total for company.....			\$21,256

CITIZENS NATURAL GAS, OIL AND WATER CO.

Hancock.....	Brandywine.....	Pipe line.....	\$1,500
	Blue River.....	Pipe line.....	1,575
	Jackson.....	Pipe line.....	4,035
	Brown.....	Pipe line.....	4,342
Total for county.....			\$11,452

TABLE No. 12—Continued.

CITIZENS NATURAL GAS, OIL AND WATER CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Shelby	Shelbyville	Pipe line	\$4,650
	Addison	Pipe line	1,125
	Marion	Pipe line	3,150
	Van Buren	Pipe line	3,750
Total for county			\$12,675
Grand total for company			\$24,127

CONNERSVILLE NATURAL GAS CO.

Fayette	Connerville	Pipe line	\$7,205
	East Connerville	Pipe line	385
	Connerville Township	Pipe line	2,200
	Fairview	Pipe line	2,777
	Harrison	Pipe line	4,235
	Posey	Pipe line	2,750
Total for county			\$19,552
Rush	Center	Pipe line	\$1,733
	Washington	Pipe line	2,860
Total for county			\$4,593
Henry	Franklin	Pipe line	\$242
Total for county			\$242
Grand total for company			\$24,387

FORT WAYNE GAS CO.

Allen	Fort Wayne	Pipe line	\$176
	Wayne Township	Pipe line	62,936
	Washington	Pipe line	1,403
Total for county			\$64,515
Wells	Bluffton	Pipe line	\$6,405
	Chester	Pipe line	5,280
	Harrison	Pipe line	8,422
Total for county			\$20,107
Blackford	Montpelier	Pipe line	\$1,531
	Washington	Pipe line	6,053
	Harrison	Pipe line	10,587
	Jackson	Pipe line	9,482
	Licking	Pipe line	2,438
Total for county			\$30,091

TABLE No. 12—Continued.

FORT WAYNE GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Grant.....	Jefferson.....	Pipe line.....	\$3,747
	Monroe.....	Pipe line.....	1,637
	Total for county.....		\$5,384
Madison.....	Anderson Township.....	Pipe line.....	\$8,448
	Anderson.....	Pipe line.....	1,995
	Adams.....	Pipe line.....	15,570
	Fall Creek.....	Pipe line.....	1,759
	Total for county.....		\$27,772
Hancock.....	Brown.....	Pipe line.....	\$5,904
	Green.....	Pipe line.....	5,798
	Total for county.....		\$11,702
	Grand total for company.....		\$159,571

FUEL GAS CO. OF INDIANA.

Rush.....	Orange.....	Pipe line.....	\$987
	Total for county.....		\$987
Shelby.....	Liberty.....	Pipe line.....	\$378
	Noble.....	Pipe line.....	2,187
	Total for county.....		\$2,565
Bartholomew...	Haw Creek.....	Pipe line.....	\$1,107
	Hope.....	Pipe line.....	1,234
	Total for county.....		\$2,341
	Grand total for company.....		\$5,893

GILBOA GAS AND OIL CO.

Rush.....	Ripley.....	Pipe lines.....	\$198
	Total for county.....		\$198
Hancock.....	Blue River..	Pipe lines.....	\$402
	Total for county.....		\$402
	Grand total for company.....		\$600

TABLE No. 12—Continued.

HANNA AND MASTERS NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock.....	Brown.....	Pipe line.....	\$1,848
	Warrington.....	Pipe line.....	33
	Shirley.....	Pipe line.....	220
	Total for county.....		\$2,101
Henry.....	Greensboro.....	Pipe line.....	\$584
	Shirley.....	Pipe line.....	33
Total for county.....			\$617
Grand total for company.....			\$2,718

THE HUNTINGTON LIGHT AND FUEL CO.

Huntington.....	Huntington Corporation.....	Pipe line.....	\$9,669
	Huntington Township.....	Pipe line.....	3,798
	Lancaster.....	Pipe line.....	8,109
	Jefferson.....	Pipe line.....	8,773
	Salamonie.....	Pipe line.....	867
	Warren.....	Pipe line.....	1,299
Total for county.....			\$32,515
Grant.....	Van Buren Corporation.....	Pipe line.....	\$626
	Van Buren Township.....	Pipe line.....	9,240
	Monroe.....	Pipe line.....	31,280
	Jefferson.....	Pipe line.....	2,371
	Upland.....	Pipe line.....	739
Total for county.....			\$44,256
Grand total for company.....			\$76,771

INDIANA GLASS CO.

Delaware.....	Niles.....	Pipe lines.....	\$1,650
Total for county.....			\$1,650
Jay.....	Richland.....	Pipe lines.....	\$325
Total for county.....			\$325
Grand total for company.....			\$1,975

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Howard.....	Liberty.....	Pipe lines.....	\$30,935
	Center.....	Pipe lines.....	1,339
	Kokomo.....	Pipe lines.....	8,026
	Union.....	Pipe lines.....	16,626
	Howard.....	Pipe lines.....	19,538
	Jackson.....	Pipe lines.....	8,793
	Taylor.....	Pipe lines.....	15,293
	Harrison.....	Pipe lines.....	993
Total for county.....			\$101,543
Grant.....	Green.....	Pipe lines.....	\$15,346
	Liberty.....	Pipe lines.....	41,696
	Monroe.....	Pipe lines.....	538
	Fairmount.....	Pipe lines.....	44,548
	Sims.....	Pipe lines.....	153
	Jefferson.....	Pipe lines.....	26,097
	Mills.....	Pipe lines.....	120
Total for county.....			\$128,498
Madison.....	Boone.....	Pipe lines.....	\$20
	Van Buren.....	Pipe lines.....	3,320
Total for county.....			\$3,340
Tipton.....	Wild Cat.....	Pipe lines.....	\$207
	Liberty.....	Pipe lines.....	496
	Prairie.....	Pipe lines.....	421
Total for county.....			\$1,114
Delaware.....	Washington.....	Pipe lines.....	\$16,977
Total for county.....			\$16,977
Miami.....	Clay.....	Pipe lines.....	\$11
	Deer Creek.....	Pipe lines.....	16,616
Total for county.....			\$16,627
Cass.....	Jefferson.....	Pipe lines.....	\$6,558
	Tipton.....	Pipe lines.....	19,683
	Washington.....	Pipe lines.....	5,750
	Eel.....	Pipe lines.....	5,308
	Clay.....	Pipe lines.....	5,993
	Noble.....	Pipe lines.....	8,281
	Harrison.....	Pipe lines.....	17,098
	Boone.....	Pipe lines.....	5,871
Total for county.....			\$74,542

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Pulaski.....	Van Buren	Pipe lines.....	\$21,227
	Indian Creek.....	Pipe lines.....	980
	Monroe	Pipe lines.....	20,747
	Franklin.....	Pipe lines.....	7,579
	Rich Grove.....	Pipe line.....	16,636
	Total for county.....		\$67,169
Starke.....	Wayne.....	Pipe lines.....	\$6,891
	Railroad.....	Pipe lines.....	16,856
	Total for county.....		\$23,747
Laporte	Dewey.....	Pipe lines.....	\$6,513
	Total for county.....		\$6,513
Porter.....	Pleasant.....	Pipe line.....	\$20,780
	Morgan.....	Pipe line.....	2,580
	Porter.....	Pipe line.....	22,750
	Union.....	Pipe line.....	11,956
	Total for county.....		\$58,066
Lake.....	Ross.....	Pipe line.....	\$9,278
	Hobart.....	Pipe line.....	10,270
	Calumet.....	Pipe line.....	23,366
	North.....	Pipe line.....	7,041
	East Chicago.....	Pipe line.....	10,165
	Hammond.....	Pipe line.....	6,750
	Total for county.....		\$66,870
	Grand total for company.....		\$565,006

INDIANA NATURAL AND ILLUMINATING GAS CO.

Tipton.....	Jefferson Township	Pipe line.....	\$8,031
	Wild Cat.....	Pipe line.....	8,262
	Liberty.....	Pipe line.....	6,486
	Prairie.....	Pipe line.....	2,722
	Total for county.....		\$25,501
Hamilton.....	Adams.....	Pipe line.....	\$6,178
	Total for county.....		\$6,178
Madison.....	Duck Creek.....	Pipe line.....	\$5,405
	Total for county.....		\$5,405

TABLE No. 12—Continued.

INDIANA NATURAL AND ILLUMINATING GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property:</i>	<i>Total Listed Value.</i>
Grant.....	Liberty.....	Pipe line.....	\$1,837
	Greene.....	Pipe line.....	4,324
Total for county.....			\$6,161
Clinton.....	Frankfort Corporation.....	Pipe line.....	\$10,170
	Johnson.....	Pipe line.....	5,560
	Michigan.....	Pipe line.....	3,707
	Center.....	Pipe line.....	3,707
Total for county.....			\$23,144
Montgomery.....	Darlington Corporation.....	Pipe lines.....	\$1,044
	Franklin.....	Pipe lines.....	4,170
	Union.....	Pipe lines.....	2,463
	Crawfordsville Corporation.....	Pipe lines.....	7,149
Total for county.....			\$14,826
Boone.....	Center.....	Pipe lines.....	\$7,722
	Thorntown Corporation.....	Pipe lines.....	1,061
	Marion.....	Pipe lines.....	5,560
	Washington.....	Pipe lines.....	6,795
	Sugar Creek.....	Pipe lines.....	5,349
Total for county.....			\$26,487
Grand total for company.....			\$107,702

INDIANA PIPE LINE CO.

Adams.....	Hartford.....	Pipe lines.....	\$23,311
	Wabash.....	Pipe lines and telegraph.....	39,921
	Geneva Corporation.....	Pipe lines and telegraph.....	8,945
	Kirkland.....	Pipe lines.....	86,942
	Jefferson.....	Pipe lines.....	36,000
	Decatur.....	Pipe lines and telegraph.....	16,362
	Blue Creek.....	Pipe lines and telegraph.....	21,226
	St. Marys.....	Pipe lines and telegraph.....	138,749
	Monroe.....	Pipe lines.....	303
	Washington.....	Pipe lines and telegraph.....	105,383
	Berne Corporation.....	Telegraph.....	53
	Root.....	Pipe lines and telegraph.....	92,190
	Preble.....	Pipe lines and telegraph.....	49,719
Total for county.....			\$619,104
Blackford..	Licking.....	Pipe lines and telegraph.....	\$14,603
	Washington.....	Pipe lines and telegraph.....	98,630
	Harrison.....	Pipe lines and telegraph.....	122,869
	Jackson.....	Pipe lines and telegraph.....	34,035
	Hartford City Corporation.....	Pipe lines.....	545
Montpelier Corporation.....			12,659
Total for county.....			\$283,341

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Delaware.....	Washington.....	Pipe lines.....	\$5,179
	Center.....	Pipe lines.....	312
	Hamilton.....	Pipe lines.....	2,631
	Perry.....	Pipe lines.....	2,660
	Liberty.....	Pipe lines and telegraph.....	122,630
	Delaware.....	Pipe lines and telegraph.....	56,175
	Niles.....	Pipe lines and telegraph.....	40,570
	Albany Corporation.....	Telegraph.....	72
	Muncie Corporation.....	Telegraph.....	53
	Selma Corporation.....	Pipe lines and telegraph.....	8,781
Total for county.....			\$239,063
Fulton.....	Aubbeenaubbee.....	Pipe lines and telegraph.....	\$88,548
	Rochester.....	Pipe lines and telegraph.....	163,600
	Rochester Corporation.....	Pipe lines and telegraph.....	802
	Henry.....	Pipe lines and telegraph.....	135,462
Total for county.....			\$388,412
Gibson.....	Patoka.....	Pipe lines.....	\$7,247
Total for county.....			\$7,247
Grant.....	Van Buren.....	Pipe lines and telegraph.....	\$145,357
	Washington.....	Pipe lines and telegraph.....	48,964
	Pleasant.....	Pipe lines.....	3,234
	Center.....	Pipe lines and telegraph.....	64,109
	Mill.....	Pipe lines and telegraph.....	21,993
	Monroe.....	Pipe lines.....	41,642
	Jefferson.....	Pipe lines and telegraph.....	72,977
	Fairmount.....	Pipe lines and telegraph.....	13,795
	Liberty.....	Pipe lines.....	2,967
	Marion Corporation.....	Telegraph.....	242
	Jonesboro Corporation.....	Pipe lines and telegraph.....	2,820
	Fairmount Corporation.....	Telegraph.....	74
	Van Buren, Corporation.....	Pipe lines and telegraph.....	1,798
	Upland Corporation.....	Pipe lines.....	380
Total for county.....			\$420,352
Hamilton.....	Fall Creek.....	Pipe lines.....	\$2,905
	Wayne.....	Pipe lines.....	15,231
	Washington.....	Pipe lines.....	954
Total for county.....			\$19,090

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Huntington.....	Wayne.....	Pipe lines.....	\$17,451
	Jefferson.....	Pipe lines and telegraph.....	81,061
	Salamonie.....	Pipe lines and telegraph.....	11,527
	Warren Corporation.....	Pipe lines and telegraph.....	95
	Huntington.....	Pipe lines and telegraph.....	63,826
	Warren.....	Pipe lines and telegraph.....	53,643
	Clear Creek.....	Pipe lines and telegraph.....	49,680
	Union.....	Pipe lines and telegraph.....	79,138
	Markle Corporation.....	Pipe lines and telegraph.....	8,099
Total for county.....			\$364,520
Jay.....	Richland.....	Pipe lines and telegraph.....	\$5,565
	Penn.....	Pipe lines and telegraph.....	41,089
	Jefferson.....	Pipe lines and telegraph.....	217
	Green.....	Pipe lines and telegraph.....	3,569
	Jackson.....	Pipe lines and telegraph.....	96,875
	Pike.....	Pipe lines and telegraph.....	7,344
	Wayne.....	Pipe lines and telegraph.....	1,918
	Noble.....	Telegraph.....	278
	Bear Creek.....	Pipe lines and telegraph.....	61,242
	Wabash.....	Pipe lines and telegraph.....	7,575
	Portland Corporation.....	Telegraph.....	74
	Red Key Corporation.....	Telegraph.....	63
	Briant Corporation.....	Pipe lines and telegraph.....	448
	Pennville Corporation.....	Pipe lines.....	109
Total for county.....			\$226,366
Lake.....	Winfield.....	Pipe lines and telegraph.....	\$57,710
	Center.....	Pipe lines and telegraph.....	42,042
	Crown Point Corporation.....	Pipe lines and telegraph.....	10,087
	Ross.....	Pipe lines and telegraph.....	40,683
	St. Johns.....	Pipe lines and telegraph.....	34,662
	North.....	Pipe lines and telegraph.....	80,874
	Griffith Corporation.....	Pipe lines and telegraph.....	36,637
	Whiting City.....	Pipe lines and telegraph.....	19,526
	East Chicago Corporation.....	Pipe lines and telegraph.....	51,845
Total for county.....			\$374,066
Laporte.....	Dewey.....	Pipe lines and telegraph.....	\$40,880
Total for county.....			\$40,880
Madison.....	Stony Creek.....	Pipe lines.....	\$4,693
	Jackson.....	Pipe lines.....	7,545
	LaFayette.....	Pipe lines.....	17,234
	Monroe.....	Pipe lines and telegraph.....	26,583
	Van Buren.....	Pipe lines and telegraph.....	10,779
	Summitville Corporation.....	Telegraph.....	47
	Alexandria Corporation.....	Telegraph.....	42
	Boone.....	Pipe lines.....	2,138
Total for county.....			\$69,061

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Marion.....	Washington.....	Pipe lines and telegraph.....	\$3,040
Total for county.....			\$3,040
Miami.....	Perry.....	Pipe lines and telegraph.....	\$4,216
	Peru.....	Pipe lines.....	6,233
	Peru Corporation.....	Pipe lines and telegraph.....	1,514
	Richland.....	Pipe lines and telegraph.....	14,084
	Erie.....	Pipe lines and telegraph.....	12,496
Total for county.....			\$38,542
Porter.....	Porter.....	Pipe lines and telegraph.....	\$81,304
	Boone.....	Pipe lines and telegraph.....	34,511
	Pleasant.....	Pipe lines and telegraph.....	102,929
Total for county.....			\$218,744
Pulaski.....	Tippecanoe.....	Pipe lines and telegraph.....	\$55,369
	Monterey.....	Pipe lines and telegraph.....	2,404
Total for county.....			\$57,773
Starke.....	Railroad.....	Pipe lines and telegraph.....	\$70,628
	Wayne.....	Pipe lines and telegraph.....	85,907
	North Judson Corporation.....	Pipe lines and telegraph.....	21,184
	California.....	Pipe lines and telegraph.....	82,163
	North Bend.....	Pipe lines and telegraph.....	24,650
Total for county.....			\$284,532
Randolph.....	Green.....	Pipe lines and telegraph.....	\$740
	Monroe.....	Pipe lines and telegraph.....	17,812
	Parker City Corporation.....	Pipe lines and telegraph.....	746
	Stony Creek.....	Pipe lines.....	416
	Jackson.....	Pipe lines.....	2,863
	Ward.....	Pipe lines.....	1,847
Total for county.....			\$24,425
Wabash.....	Pleasant.....	Pipe lines and telegraph.....	\$114,939
	Chester.....	Pipe lines and telegraph.....	104,383
	Noble.....	Pipe lines.....	2,311
	Paw Paw.....	Pipe lines and telegraph.....	12,554
	Liberty.....	Pipe lines.....	1,922
Total for county.....			\$236,109

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Wells.....	Jackson.....	Pipe lines and telegraph.....	\$124,545
	Chester.....	Pipe lines and telegraph.....	199,967
	Liberty.....	Pipe lines.....	5,079
	Nottingham.....	Pipe lines and telegraph.....	63,987
	Lancaster.....	Pipe lines.....	60,184
	Harrison.....	Pipe lines.....	117,085
	Jefferson.....	Pipe lines and telegraph.....	101,978
	Rock Creek.....	Pipe lines and telegraph.....	47,804
	Union.....	Pipe lines and telegraph.....	28,198
Total for county.....			\$748,827
Vigo.....	Riley.....	Pipe lines.....	\$2,882
Total for county.....			\$2,882
Grand total for company.....			\$4,666,376

INDIANA PIPE LINE AND REFINING CO

Blackford....	Harrison.....	Pipe line.....	\$1,753
Total for county.....			\$1,753
Wells.....	Nottingham.....	Pipe line.....	\$19,113
	Jackson.....	Pipe line.....	3,393
	Chester.....	Pipe line.....	16,190
Total for county.....			\$38,696
Huntington.....	Salmonie.....	Pipe line.....	\$4,528
Total for county.....			\$4,528
Jay.....	Jackson.....	Pipe line.....	\$3,119
	Penn.....	Pipe line.....	1,169
Total for county.....			\$4,288
Adams.....	Hartford.....	Pipe line.....	\$9,010
	Wabash.....	Pipe line.....	584
Total for county.....			\$9,594
Grand total for company.....			\$58,859

KNIGHTSTOWN NATURAL GAS CO.

Henry.....	Knightstown.....	Pipe line.....	\$1,275
	Wayne.....	Pipe line.....	3,875
Total for county.....			\$5,150

TABLE No. 12—Continued.

KNIGHTSTOWN NATURAL GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock.....	Jackson.....	Pipe line.....	\$1,375
Total for county.....			\$1,375
Grand total for company.....			\$6,525

THE LAFAYETTE GAS CO.

Tippecanoe.....	Fairfield.....	Pipe lines.....	\$3,360
	Wea.....	Pipe lines.....	1,569
	Sheffield.....	Pipe lines.....	6,173
	Total for county.....		\$11,402
Clinton.....	Johnson.....	Pipe lines.....	\$4,705
	Michigan.....	Pipe lines.....	4,705
	Michigantown Corporation.....	Pipe lines.....	308
	Union.....	Pipe lines.....	3,920
	Washington.....	Pipe lines.....	1,569
	Madison.....	Pipe lines.....	5,601
	Mulberry.....	Pipe lines.....	529
Total for county.....			\$21,337
Grant.....	Liberty.....	Pipe lines.....	\$1,568
Total for county.....			\$1,568
Tipton.....	Wild Cat.....	Pipe lines.....	\$3,136
	Liberty.....	Pipe lines.....	5,488
	Sharpsville Corporation.....	Pipe lines.....	65
	Prairie.....	Pipe lines.....	5,293
Total for county.....			\$13,982
Grand total for company.....			\$48,289

LOGANSPORT AND WABASH VALLEY GAS CO.

Miami.....	Peru Corporation.....	Pipe lines.....	\$9,382
	Jackson Township.....	Pipe lines.....	4,181
	Converse.....	Pipe lines.....	490
	Washington.....	Pipe lines.....	3,578
	Butler.....	Pipe lines.....	3,552
	Harrison.....	Pipe lines.....	3,707
	South Peru.....	Pipe lines.....	1,704
	Peru Township.....	Pipe lines.....	4,937
	Erie.....	Pipe lines.....	2,471
Total for county.....			\$34,002

TABLE No. 12—Continued.

LOGANSPOUT AND WABASH VALLEY GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Grant.....	Sims.....	Pipe lines.....	\$4,787
	Franklin.....	Pipe lines.....	1,853
	Total for county.....		\$6,640
Howard.....	Jackson.....	Pipe lines.....	\$2,672
	Total for county.....		\$2,672
Adams.....	Decatur.....	Pipe lines.....	\$3,841
	Washington.....	Pipe lines.....	3,089
	Monroe.....	Pipe lines.....	3,777
	Berne.....	Pipe lines.....	292
	Wabash.....	Pipe lines.....	2,471
	Geneva.....	Pipe lines.....	869
	Hartford.....	Pipe lines.....	2,857
Total for county.....		\$17,196	
Jay.....	Penn.....	Pipe lines.....	\$2,471
	Jackson.....	Pipe lines.....	2,471
	Knox.....	Pipe lines.....	2,645
	Bear Creek.....	Pipe lines.....	2,008
Total for county.....		\$9,595	
Cass.....	Eel.....	Pipe lines.....	\$2,780
	Miami.....	Pipe lines.....	6,487
Total for county.....		\$9,267	
Wabash.....	Noble.....	Pipe lines.....	\$3,707
Total for county.....		\$3,707	
Grand total for company.....			\$83,079

THE MANHATTAN OIL CO.

Blackford.....	Harrison.....	Pipe lines.....	\$8,532
	Washington.....	Pipe lines.....	16,849
Total for county.....			\$25,381
Wells.....	Jackson.....	Pipe lines.....	\$12,336
	Chester.....	Pipe lines.....	7,585
Total for county.....			\$19,921
Huntington.....	Salamonie.....	Pipe lines.....	\$1,072
	Jefferson.....	Pipe lines.....	1,072
Total for county.....			\$2,144

TABLE No. 12—Continued.

THE MANHATTAN OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Grant.....	Van Buren.....	Pipe lines.....	\$11,230
	Monroe.....	Pipe lines.....	536
Total for county.....			\$11,766
Delaware.....	Hamilton.....	Pipe lines.....	\$1,183
	Niles.....	Pipe lines.....	2,574
	Delaware.....	Pipe lines.....	10,640
Total for county.....			\$14,397
Grand total for company.....			\$73,609

MARION GAS CO.

Grant.....	Pleasant.....	Pipe lines.....	\$25,514
	Richland.....	Pipe lines.....	2,754
	Liberty.....	Pipe lines.....	618
	Mill.....	Pipe lines.....	1,404
	Center.....	Pipe lines.....	1,211
	Washington.....	Pipe lines.....	2,452
	Washington Township, Marion Corporation.....	Pipe lines.....	2,055
	Franklin Township, Marion Corporation.....	Pipe lines.....	2,862
	Center Township, Marion Corporation.....	Pipe lines.....	17,537
Total for county.....			\$56,407
Wabash.....	Liberty.....	Pipe lines.....	\$3,097
Total for county.....			\$3,097
Miami.....	Jackson.....	Pipe lines.....	\$1,128
Total for county.....			\$1,128
Grand total for company.....			\$60,632

OHIO OIL COMPANY.

Adams.....	Kirkland.....	Pipe lines.....	\$89,496
	French.....	Pipe lines.....	41,438
	Monroe.....	Pipe lines.....	62,928
	Blue Creek.....	Pipe lines.....	41,436
	St. Marys.....	Pipe lines.....	186
	Washington.....	Pipe lines.....	186
	Decatur Corporation.....	Pipe lines.....	41
	Root.....	Pipe lines.....	41
	Preble.....	Pipe lines.....	165
Total for county.....			\$235,917

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County.</i>	<i>Townships. Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Blackford.....	Washington.....	Pipe lines.....	\$140,264
	Harrison.....	Pipe lines.....	75,683
	Montpelier Corporation	Pipe lines.....	74
	Licking.....	Pipe lines.....	227
	Hartford City Corporation	Pipe lines.....	41
	Total for county.....		\$216,289
Boone.....	Jackson.....	Pipe lines.....	\$98,356
	Jamestown Corporation	Pipe lines.....	41
	Harrison.....	Pipe lines.....	62,066
	Center.....	Pipe lines.....	190,953
	Union.....	Pipe lines.....	18,796
	Marion.....	Pipe lines.....	120,274
	Total for county.....		\$490,486
Delaware.....	Eaton Corporation	Pipe lines.....	\$52
	Union.....	Pipe lines.....	155
	Hamilton.....	Pipe lines.....	206
	Center.....	Pipe lines.....	171
	Muncie Corporation	Pipe lines.....	144
	Mount Pleasant.....	Pipe lines.....	165
	Harrison.....	Pipe lines.....	114
	Total for county.....		\$1,007
Grant.....	Fairmount.....	Pipe lines.....	\$143,040
	Jefferson.....	Pipe lines.....	162,082
	Monroe.....	Pipe lines.....	2,242
	Total for county.....		\$307,364
Hamilton.....	Adams.....	Pipe lines.....	\$138,758
	Jackson.....	Pipe lines.....	116,750
	Noblesville.....	Pipe lines.....	289
	Delaware.....	Pipe lines.....	268
	Noblesville Corporation	Pipe lines.....	21
	Total for county.....		\$256,086
Hendricks.....	Eel River.....	Pipe lines.....	\$95,390
	Lincoln.....	Pipe lines.....	248
	Brownsburg Corporation	Pipe lines.....	41
	Brown.....	Pipe lines.....	41
	Middle.....	Pipe lines.....	165
	Union.....	Pipe lines.....	206
	Total for county.....		\$96,091

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Madison.....	Duck Creek.....	Pipe lines.....	\$93,255
	Boone.....	Pipe lines.....	152,660
	Van Buren.....	Pipe lines.....	23,881
	Monroe.....	Pipe lines.....	281
	Alexandria Corporation	Pipe lines.....	194
	Pipe Creek.....	Pipe lines.....	231
	Elwood Corporation	Pipe lines.....	234
Total for county.....			\$270,736
Marion.....	Indianapolis City	Pipe lines.....	\$124
	Wayne.....	Pipe lines.....	206
	Clermont Corporation	Pipe lines.....	41
	Washington.....	Pipe lines.....	206
	Lawrence.....	Pipe lines.....	124
	Center.....	Pipe lines.....	62
	Indianapolis Corporation	Pipe lines.....	103
Total for county.....			\$866
Montgomery....	Scott.....	Pipe lines.....	\$23,864
	Clark.....	Pipe lines.....	124,391
	Walnut.....	Pipe lines.....	248
	New Ross Corporation	Pipe lines.....	41
	Ladoga Corporation	Pipe lines.....	41
Total for county.....			\$148,585
Parke.....	Florida.....	Pipe lines.....	\$189,667
	Raccoon.....	Pipe lines.....	29,951
	Adams.....	Pipe lines.....	115,608
	Union.....	Pipe lines.....	134,155
	Greene.....	Pipe lines.....	248
	Washington.....	Pipe lines.....	165
	Rockville Corporation	Pipe lines.....	41
	Rosedale Corporation	Pipe lines.....	41
Total for county.....			\$469,876
Putnam.....	Clinton.....	Pipe lines.....	\$18,292
	Russell.....	Pipe lines.....	124,754
	Russellville Corporation	Pipe lines.....	41
	Franklin.....	Pipe lines.....	90,973
	Roachdale Corporation	Pipe lines.....	41
Total for county.....			\$234,101
Tipton.....	Cicero.....	Pipe lines.....	\$93,824
	Tipton Corporation	Pipe lines.....	62
	Madison.....	Pipe lines.....	92,453
Total for county.....			\$186,339

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Vermillion.....	Clinton.....	Pipe lines.....	\$17,512
Total for county.....			\$17,512
Vigo.....	Fayette.....	Pipe line.....	\$175,434
	Otter Creek.....	Pipe line.....	289
	Terre Haute Corporation.....	Pipe line.....	83
	Harrison.....	Pipe line.....	83
	Sugar Creek.....	Pipe line.....	248
Total for county.....			\$176,137
Wells.....	Chester.....	Pipe line.....	\$125,146
	Nottingham.....	Pipe line.....	8,004
	Harrison.....	Pipe line.....	204,724
	Bluffton Corporation.....	Pipe line.....	31
	Lancaster.....	Pipe line.....	79,495
	Jefferson.....	Pipe line.....	227
	Poneto Corporation.....	Pipe line.....	15
Total for county.....			\$417,642
Grand total for company.....			\$3,525,034

P. G. KAMP.

Shelby.....	Van Buren.....	Pipe line.....	\$156
Total for county.....			\$156
Hancock.....	Brandywine.....	Pipe line.....	\$369
	Center.....	Pipe line.....	600
	Sugar Creek.....	Pipe line.....	465
	New Palestine.....	Pipe line.....	175
Total for county.....			\$1,609
Grand total for company.....			\$1,765

RICHMOND NATURAL GAS CO.

Hancock.....	Brown.....	Pipe line.....	\$4,719
Total for county.....			\$4,719
Henry.....	Harrison.....	Pipe line.....	\$16,076
	Greensboro.....	Pipe line.....	949
	Fall Creek.....	Pipe line.....	713
	Liberty.....	Pipe line.....	12,672
	Dudley.....	Pipe line.....	10,121
	Franklin.....	Pipe line.....	569
Total for county.....			\$41,100

TABLE No. 12—Continued.

RICHMOND NATURAL GAS CO—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Wayne.....	Jefferson	Pipe line	\$8,870
	Clay.....	Pipe line	7,603
	Center.....	Pipe line	5,069
	Wayne.....	Pipe line	3,802
	Richmond.....	Pipe line	31,680
Total for county.....			\$57,024
Grand total for company.....			\$102,843

RUSHVILLE NATURAL GAS CO.

Rush.....	Rushville Corporation	Pipe line	\$2,528
	Rushville Township.....	Pipe line	4,070
	Posey.....	Pipe line	4,832
	Jackson.....	Pipe line	660
Total for county.....			\$12,090
Shelby.....	Hanover.....	Pipe line	\$1,232
	Union.....	Pipe line	220
Total for county.....			\$1,452
Grand total for company.....			\$13,542

SOUTHERN INDIANA GAS CO.

Shelby.....	Shelbyville Corporation	Pipe line	\$6,996
	Addison	Pipe line	2,310
	Marion.....	Pipe line	5,566
	Van Buren	Pipe line	6,838
Total for county.....			\$21,710
Hancock....	Greenfield....	Pipe line	\$3,058
	Center.....	Pipe line	13,112
	Greene.....	Pipe line	2,062
	Brandywine	Pipe line	4,488
	Jackson.....	Pipe line	7,879
Total for county.....			\$30,599
Grand total for company.....			\$52,309

TABLE No. 12—Continued.

SPRINGPORT AND MT. SUMMIT GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Delaware.....	Monroe.....	Pipe line.....	\$290
Total for county.....			\$290
Henry.....	Jefferson.....	Pipe line.....	\$238
	Prairie.....	Pipe line.....	1,049
Total for county.....			\$1,287
Grand total for company.....			\$1,577

UNION GAS LIGHT AND FUEL CO.

Madison.....	Anderson Corporation.....	Pipe line.....	\$43,688
	Anderson Township.....	Pipe line.....	9,878
	Fall Creek.....	Pipe line.....	14,331
	Adams.....	Pipe line.....	2,751
	Jackson.....	Pipe line.....	5,292
	Richland.....	Pipe line.....	8,870
	Monroe.....	Pipe line.....	947
Total for county.....			\$85,757
Hancock.....	Brown.....	Pipe line.....	\$5,000
	Greene.....	Pipe line.....	3,602
Total for county.....			\$8,602
Hamilton.....	White River.....	Pipe line.....	\$4,422
Total for county.....			\$4,422
Grand total for company.....			\$98,781

UNITED STATES ENCAUSTIC TILE WORKS NATURAL GAS CO.

Marion.....	Indianapolis.....	Pipe lines.....	\$563
	Center.....	Pipe lines.....	634
	Washington.....	Pipe lines.....	2,952
Total for county.....			\$4,149
Hamilton.....	Delaware.....	Pipe lines.....	\$1,943
	Fall Creek.....	Pipe lines.....	5,487
Total for county.....			\$7,430
Madison.....	Green.....	Pipe lines.....	\$110
Total for county.....			\$110
Grand total for company.....			\$11,689

On motion, duly made and seconded, it was ordered by the Board that the Secretary of the Board purchase two hundred dollars in United States postage stamps for the use of the Board; which sum of two hundred dollars is hereby allowed.

Upon motion, duly made and seconded, it is ordered that the longhand copy of the stenographer's notes taken during the third session of this Board for the year 1908 be and the same is hereby made a part of the record of this Board.

Upon motion, duly made and seconded, as and for the last day of the first session of this Board for the year 1908, that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the first session of the Board for the year 1908 be and the same is hereby made a part of the record of this Board for the said first session.

Upon motion, duly made and seconded, it is ordered, as and for the last day of the second session of this Board for the year 1908, and that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the second session of the Board for the year 1908 be and the same is hereby made a part of the record of this Board for the said second session.

Thereupon, there being no further business before the Board, on motion of Commissioner Wingate the annual session of the Board for the year 1908 adjourned *sine die*.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

The undersigned, the State Board of Tax Commissioners of and for the State of Indiana, hereby certify that the foregoing record, from page ... to page ..., both inclusive, is a true, full, perfect and complete record of the pro-

ceedings of the State Board of Tax Commissioners of the State of Indiana, organized pursuant to law, and that said record is a full, true and correct statement of the rates finally determined by said Board to be added to or deducted from the listed or assessed valuation of each class of property in the several counties in the State of Indiana, and also the amounts assessed by said Board and the valuations made by said Board for the year 1908, and the just equalization of assessments of all property throughout the State, all of said property being assessed at its true cash value.

THE STATE BOARD OF TAX COMMISSIONERS OF THE STATE OF INDIANA.

By FRED A. SIMS,
*Secretary of the State of Indiana, as Chairman of
the State Board of Tax Commissioners.*

JOHN C. BILLHEIMER,
Auditor of State.

JOHN C. WINGATE,
PARKS M. MARTIN,
JOHN W. McCARDLE,
Tax Commissioners.

Attest:

JOHN E. REED,
*Deputy Auditor of State of the State of Indiana, as
Secretary of the State Board of Tax Commis-
sioners of the State of Indiana.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.

I, John C. Billheimer, Auditor of State of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners, and that the same contains a true copy of the actions of said Board in fixing the assessments of the several corporations, firms and individuals therein mentioned, and the order of said Board concerning the appeals taken from the orders of the several Boards of Re-

view of the several counties of the State, and of the assessments and equalization of the several counties, townships, cities and towns of the State, and of the valuations and assessments of the railroad property, denominated "railroad track," "rolling stock" and "improvements on right of way," located, owned and operated by the several railroads in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car and express and pipe line (in more than one county) companies doing business in the State of Indiana, as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners for the year 1908, and as certified to me by the Chairman and Secretary of said Board on the 3d day of August, 1908.

In witness whereof, I hereunto set my hand and affix my official seal at the city of Indianapolis, this 3d day of August, 1908.

JOHN C. BILLHEIMER,
Auditor of State.

(Seal.)

SUMMARY.

	1904.	1905.	1906.	1907.	1908.
Steam roads.....	\$165,863,367	\$169,372,213	\$183,670,955	\$196,447,775	\$197,881,282
Electric roads.....	13,702,394	15,452,321	20,616,599	21,133,614	21,666,768
Telephone.....	7,296,922	7,872,496	8,934,247	10,823,058	10,572,987
Express.....	1,142,817	1,072,745	1,034,532	980,189	551,615
Telegraph.....	1,883,031	2,258,805	3,717,041	3,328,362	1,472,104
Sleeping car.....	382,564	733,709	562,907	867,290	865,942
Pipe line.....	6,350,347	4,625,448	5,166,654	7,805,396	9,795,542
Transportation Co.....	317,735	478,858	584,511	660,826	615,622
Totals.....	\$196,939,177	\$201,866,595	\$224,287,446	\$242,046,510	\$243,421,862

